

FINAL

2023 Statement of Taxes

11 CO 002 MUN 0277 ACCT NO

FOR TOWN OF ARLINGTON COLUMBIA
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	113150	0071	SCH D OF LODI	\$601,827.63
	2.	114536	0074	SCH D OF POYNETTE	\$676,712.52
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$98,059.97
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,357,641.53</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary	2,337,336.68	20,304.80	2,357,641.48	
F2.	School levy tax credit applied (subtract)	247,067.13	2,120.30	249,187.43	
F3.	Lottery and gaming credit applied (subtract)	71,221.64	0.00	71,221.64	(F-1) <b>\$2,357,641.48</b>
F4.	First dollar credit applied (subtract)	28,864.69	0.00	28,864.69	
F5.	Net general property taxes to be collected	1,990,183.22	18,184.50	2,008,367.72	(F) <b>\$2,357,641.53</b>
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.05</b>
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 130.50 Closed @ \$ 1.68 = \$ _____ 219.24 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 218.00 Closed @ \$ 9.49 = \$ _____ 2068.82 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$2,288.06</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$2,359,929.54</b>

2023  
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ACCT NO

FOR

TOWN  
Town - Village - City

OF

ARLINGTON  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

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

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ACCT NO

FOR TOWN  
Town - Village - City

OF ARLINGTON  
Municipality

COLUMBIA  
County

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$45.51
	2. Portion of county tax levied over entire municipality						\$1,253,950.15
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,253,995.66</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$260,306.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$260,306.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114501	0073	SCH D OF PORTAGE COMMUNITY		\$1,848,748.21
	2.	560280	0333	SCH D OF BARABOO		\$15,154.85
	3.	565100	0335	SCH D OF SAUK PRAIRIE		\$541,883.94
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,405,787.00</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$230,173.83
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$230,173.83</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,150,262.49</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		4,133,334.67	16,927.82	4,150,262.49	
F2.	School levy tax credit applied (subtract)		483,569.60	1,991.22	485,560.82	
F3.	Lottery and gaming credit applied (subtract)		108,195.46	0.00	108,195.46	(F-1) \$4,150,262.49
F4.	First dollar credit applied (subtract)		61,852.52	0.00	61,852.52	
F5.	Net general property taxes to be collected		3,479,717.09	14,936.60	3,494,653.69	(F) \$4,150,262.49
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.00</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,218.36	0.00	0.00	<b>\$1,218.36</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$1,337.30</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 847.27 \text{ Closed @ } \$ 1.68 = \$ 1423.41 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 2451.27 \text{ Closed @ } \$ 9.49 = \$ 23262.63 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$24,686.04</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$4,174,829.59</b>

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COLUMBIA

Town - Village - City

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County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$718.47	\$0.00	\$0.00	\$718.47	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$499.89	\$0.00	\$0.00	\$499.89	
<b>TOTALS</b>		<b>\$1,218.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,218.36</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	



FINAL

2023 Statement of Taxes

11      006      0279  
 CO      MUN      ACCT NO

FOR TOWN OF COLUMBUS COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$15.89
	2. Portion of county tax levied over entire municipality						\$437,908.49
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$437,924.38</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$250,695.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$250,695.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	111183	0069	SCH D OF COLUMBUS	\$841,191.12
	2.	111736	0070	SCH D OF FALL RIVER	\$48,491.13
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$80,382.04
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$1,658,683.67</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary	1,596,487.39	62,196.30	1,658,683.69	
F2.	School levy tax credit applied (subtract)	200,176.49	7,782.32	207,958.81	
F3.	Lottery and gaming credit applied (subtract)	48,313.99	0.00	48,313.99	(F-1) <b>\$1,658,683.69</b>
F4.	First dollar credit applied (subtract)	19,737.92	0.00	19,737.92	
F5.	Net general property taxes to be collected	1,328,258.99	54,413.98	1,382,672.97	(F) <b>\$1,658,683.67</b>
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.02</b>
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
		<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$4,531.04</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 25.00 Closed @ \$ 1.68 = \$ _____ 42.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 42.85 Closed @ \$ 9.49 = \$ _____ 406.65 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$448.65</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$1,663,663.38</b>

2023  
YEAR

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

COLUMBUS  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

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



FINAL

2023 Statement of Taxes

11      008      0280  
 CO      MUN      ACCT NO

FOR TOWN OF COURTLAND COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$10.07
	2. Portion of county tax levied over entire municipality						\$277,451.32
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$277,461.39</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$162,411.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$162,411.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	110882	0068	SCH D OF CAMBRIA-FRIESLAND		\$444,343.24
	2.	111736	0070	SCH D OF FALL RIVER		\$11,913.76
	3.	114634	0075	SCH D OF RANDOLPH		\$301,110.20
	4.	114865	0076	SCH D OF RIO COMMUNITY		\$1,605.94
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$758,973.14</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$50,928.69
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$50,928.69</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,249,774.22</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		1,212,193.04	37,580.84	1,249,773.88	
F2.	School levy tax credit applied (subtract)		155,410.37	4,399.73	159,810.10	
F3.	Lottery and gaming credit applied (subtract)		40,769.23	0.00	40,769.23 (F-1)	
F4.	First dollar credit applied (subtract)		20,663.84	0.00	20,663.84	
F5.	Net general property taxes to be collected		995,349.60	33,181.11	1,028,530.71 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.34</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 22.00 Closed @ \$ 1.68 = \$ _____ 36.96 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 121.28 Closed @ \$ 9.49 = \$ _____ 1150.95 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,187.91</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,250,961.79</b>

2023  
YEAR

11  
CO

008  
MUN

0280  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

COURTLAND  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

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





FINAL

2023 Statement of Taxes

11      010      0281  
 CO      MUN      ACCT NO

FOR TOWN OF DEKORRA COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$78.38
	2. Portion of county tax levied over entire municipality						\$2,159,455.23
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,159,533.61</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	117020	0060	DEKORRA SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2	117060	0064	DEKORRA SANITARY DISTRICT #2	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$887,865.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$887,865.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	113150	0071	SCH D OF LODI		\$857,637.29
	2.	114501	0073	SCH D OF PORTAGE COMMUNITY		\$2,316.55
	3.	114536	0074	SCH D OF POYNETTE		\$4,239,009.67
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$5,098,963.51</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$396,387.44
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$396,387.44</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$8,542,749.56</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	8,504,101.60	38,648.19	8,542,749.79	
	F2.	School levy tax credit applied (subtract)	932,780.94	4,232.98	937,013.92	
	F3.	Lottery and gaming credit applied (subtract)	250,723.93	0.00	250,723.93	(F-1) <b>\$8,542,749.79</b>
F4.	First dollar credit applied (subtract)	112,089.40	0.00	112,089.40		
F5.	Net general property taxes to be collected	7,208,507.33	34,415.21	7,242,922.54	(F) <b>\$8,542,749.56</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.23</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		42,979.41	0.00	0.00	<b>\$42,979.41</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 116.48 \text{ Closed @ } \$ 1.68 = \$ 195.69 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 1611.32 \text{ Closed @ } \$ 9.49 = \$ 15291.47 +$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$15,487.16</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$8,601,216.36</b>

2023  
YEAR

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0281  
ACCT NO

FOR

TOWN

OF

DEKORRA

Municipality

COLUMBIA

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for		Total for Each Line (Total of columns 1,2 & 3)		
		Col 1 For the Municipality	Col 2 Enterprise/Utility		Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
	07	116 Utility District	\$35,525.10	\$0.00	\$0.00	\$35,525.10
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
05		Fencing	\$0.00	\$0.00	\$0.00	
06		Fire Calls	\$0.00	\$0.00	\$0.00	
07		Recycling	\$0.00	\$0.00	\$0.00	
08		Delinquent Utility Charges	\$5,243.19	\$0.00	\$0.00	\$5,243.19
09		Lottery Credit Audit	\$2,211.12	\$0.00	\$0.00	\$2,211.12
<b>TOTALS</b>		<b>\$42,979.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,979.41</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>				<b>\$0.00</b>	

FINAL

2023 Statement of Taxes

11 CO 012 MUN 0282 ACCT NO

FOR TOWN OF FORT WINNEBAGO COLUMBIA
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114501	0073	SCH D OF PORTAGE COMMUNITY		\$809,429.18
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$79,805.31
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,466,015.78</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,464,335.15	1,680.76	1,466,015.91
	F2.	School levy tax credit applied (subtract)		163,947.71	188.18	164,135.89
	F3.	Lottery and gaming credit applied (subtract)		66,709.29	0.00	66,709.29 (F-1)
	F4.	First dollar credit applied (subtract)		26,760.29	0.00	26,760.29
	F5.	Net general property taxes to be collected		1,206,917.86	1,492.58	1,208,410.44 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.13</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,478.10	0.00	0.00	<b>\$1,478.10</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 260.01 Closed @ \$ 1.68 = \$ _____ 436.82 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 827.81 Closed @ \$ 9.49 = \$ _____ 7855.92 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$8,292.74</b>
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,475,786.75</b>

2023  
YEAR

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CO

012  
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0282  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

FORT WINNEBAGO  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Ag Use - Value Penalty	\$1,478.10	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$1,478.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,478.10</b>





SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$19.06
	2. Portion of county tax levied over entire municipality						\$525,188.56
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$525,207.62</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	118020	0065	LAZY LAKE MANAGEMENT DISTRICT	\$29,720.37	\$0.00	\$29,720.37
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$29,720.37</b>	<b>\$0.00</b>	<b>\$29,720.37</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$461,061.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$461,061.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	111183	0069	SCH D OF COLUMBUS		\$15,052.39
	2.	111736	0070	SCH D OF FALL RIVER		\$965,708.81
	3.	114634	0075	SCH D OF RANDOLPH		\$2,833.04
	4.	114865	0076	SCH D OF RIO COMMUNITY		\$28,583.74
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,012,177.98</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$96,403.09
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$96,403.09</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,124,570.06</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,122,474.96	2,095.67	2,124,570.63
	F2.	School levy tax credit applied (subtract)		187,324.57	188.48	187,513.05
	F3.	Lottery and gaming credit applied (subtract)		67,391.52	0.00	67,391.52 (F-1)
	F4.	First dollar credit applied (subtract)		29,141.10	0.00	29,141.10
	F5.	Net general property taxes to be collected		1,838,617.77	1,907.19	1,840,524.96 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.57</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	224.71	<b>\$224.71</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$1,110.57</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 160.59 \text{ Closed @ } \$ 1.68 = \$ 269.79 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 178.02 \text{ Closed @ } \$ 9.49 = \$ 1689.42 +$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$1,959.21</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,127,865.12</b>

2023  
YEAR

11  
CO

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MUN

0283  
ACCT NO

FOR

TOWN

OF

FOUNTAIN PRAIRIE

COLUMBIA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$224.71	\$224.71	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$224.71</b>	<b>\$224.71</b>	



FINAL

2023 Statement of Taxes

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 CO      MUN      ACCT NO

FOR TOWN OF HAMPDEN COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$13.24
	2. Portion of county tax levied over entire municipality						\$364,688.50
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$364,701.74</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$199,364.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$199,364.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	111183	0069	SCH D OF COLUMBUS		\$664,874.77
	2.	111736	0070	SCH D OF FALL RIVER		\$2,845.21
	3.	114865	0076	SCH D OF RIO COMMUNITY		\$42,998.60
	4.	131316	0085	SCH D OF DEFOREST AREA		\$715.73
	5.	135656	0094	SCH D OF SUN PRAIRIE AREA		\$57,251.62
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$768,685.93</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$66,941.86
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$66,941.86</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,399,693.53</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary	1,399,596.20	97.54	1,399,693.74		
F2.	School levy tax credit applied (subtract)	172,718.30	12.26	172,730.56		
F3.	Lottery and gaming credit applied (subtract)	45,607.68	0.00	45,607.68	(F-1) <b>\$1,399,693.74</b>	
F4.	First dollar credit applied (subtract)	20,717.33	0.00	20,717.33		
F5.	Net general property taxes to be collected	1,160,552.89	85.28	1,160,638.17	(F) <b>\$1,399,693.53</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.21</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	0.00	0.00	269.73	<b>\$269.73</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = <b>\$0.00</b>					
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 119.82 Closed @ \$ 9.49 = \$ 1137.10 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = <b>\$1,137.10</b>					
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,401,100.57</b>

2023  
YEAR

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CO

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0284  
ACCT NO

FOR

TOWN

OF

HAMPDEN

COLUMBIA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total for Each Line (Total of columns 1,2 & 3)	
			Col 2 Enterprise/Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS</b>	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
	<b>SPECIAL CHARGES</b>	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00	
03 Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00	
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00	
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00	
08 Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00	
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00	
10 Failed Lottery Credit		\$0.00	\$0.00	\$269.73	\$269.73	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$269.73</b>	<b>\$269.73</b>	

2023  
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MUN

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

HAMPDEN  
Municipality

COLUMBIA  
County

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	



FINAL

2023 Statement of Taxes

11 CO 018 MUN 0285 ACCT NO

FOR TOWN OF LEEDS COLUMBIA
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114536	0074	SCH D OF POYNETTE		\$326,382.21
	2.	114865	0076	SCH D OF RIO COMMUNITY		\$21,181.56
	3.	131316	0085	SCH D OF DEFOREST AREA		\$707,837.06
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$78,597.10
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,899,092.89</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary		1,897,230.41	1,862.31	1,899,092.72	
F2.	School levy tax credit applied (subtract)		213,649.70	207.61	213,857.31	
F3.	Lottery and gaming credit applied (subtract)		69,679.76	0.00	69,679.76	(F-1) \$1,899,092.72
F4.	First dollar credit applied (subtract)		28,478.28	0.00	28,478.28	
F5.	Net general property taxes to be collected		1,585,422.67	1,654.70	1,587,077.37	(F) \$1,899,092.89
F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.17</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 29.00 Closed @ \$ 1.68 = \$ _____ 48.72 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 51.99 Closed @ \$ 9.49 = \$ _____ 493.39 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$542.11</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,899,634.83</b>

2023  
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CO

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0285  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

LEEDS  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

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

2023  
YEAR

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MUN

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

LEEDS  
Municipality

COLUMBIA  
County

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2023 Statement of Taxes

11      020      0286  
 CO      MUN      ACCT NO

FOR TOWN OF LEWISTON COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$25.76
	2. Portion of county tax levied over entire municipality						\$709,921.29
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$709,947.05</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$227,252.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$227,252.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114501	0073	SCH D OF PORTAGE COMMUNITY		\$1,320,178.87
	2.	566678	0338	SCH D OF WISCONSIN DELLS		\$1,456.93
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,321,635.80</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$130,312.44
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$130,312.44</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,389,147.29</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,375,943.09	13,203.47	2,389,146.56
	F2.	School levy tax credit applied (subtract)		260,639.09	1,448.38	262,087.47
	F3.	Lottery and gaming credit applied (subtract)		86,792.10	0.00	86,792.10 (F-1)
	F4.	First dollar credit applied (subtract)		40,484.77	0.00	40,484.77
	F5.	Net general property taxes to be collected		1,988,027.13	11,755.09	1,999,782.22 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.73</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 628.01 Closed @ \$ 1.68 = \$ 1055.06 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 3892.56 Closed @ \$ 9.49 = \$ 36940.40 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$37,995.46</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,427,142.02</b>

2023  
YEAR

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

LEWISTON  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

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





**FINAL 2023 Statement of Taxes**

11  
CO
022  
MUN
0287  
ACCT NO

FOR TOWN OF LODI COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$106.58
	2. Portion of county tax levied over entire municipality						\$2,936,087.25
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,936,193.83</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	117030	0061	HARMONY GROVE SANITARY DISTRICT #1	\$31,147.00	\$0.00	\$31,147.00
	2	117050	0063	OKEE SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	3	118050	0546	HARMONY GROVE LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$31,147.00</b>	<b>\$0.00</b>	<b>\$31,147.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$768,670.98
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$768,670.98</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions		
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	113150	0071	SCH D OF LODI	\$7,196,504.10		
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$7,196,504.10</b>	
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$538,945.24		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$538,945.24</b>	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					\$11,471,461.15		
			Col 1	Col 2		Col 3	
			Real Estate Roll	Personal Property Roll		Total ( Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		11,457,996.29		13,465.17	11,471,461.46
	F2.	School levy tax credit applied (subtract)		1,446,468.84		1,704.23	1,448,173.07
	F3.	Lottery and gaming credit applied (subtract)		336,586.11		0.00	336,586.11 (F-1)
	F4.	First dollar credit applied (subtract)		131,940.27		0.00	131,940.27
	F5.	Net general property taxes to be collected		9,543,001.07		11,760.94	9,554,762.01 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.31</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for			
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	45,225.42	3,883.80		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>		
J.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =				<b>\$0.00</b>		
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)						
	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 484.42 Closed @ \$ 1.68 = \$ 813.82 + 48.00 Open @ \$ 1.90 = 91.20 + 1565.55 Closed @ \$ 9.49 = \$ 14857.11 + (i) (Acres) (j) .00 Closed @ \$ 7.87 = \$ .00 =				<b>\$15,762.13</b>		
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$11,536,332.81</b>		

2023  
YEAR

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CO

022  
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0287  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

LODI  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$8,225.42	\$8,225.42
09		Lottery Credit Audit	\$0.00	\$0.00	\$3,883.80
10		Lake Protection	\$0.00	\$37,000.00	\$37,000.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$45,225.42</b>	<b>\$3,883.80</b>	<b>\$49,109.22</b>



SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$19.63
	2. Portion of county tax levied over entire municipality						\$540,678.15
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$540,697.78</b>
<b>B.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$241,398.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$241,398.00</b>
Clerk			Date		REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	114536	0074	SCH D OF POYNETTE		\$670,792.50
	2.	114865	0076	SCH D OF RIO COMMUNITY		\$686,563.44
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,357,355.94</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$99,246.34
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$99,246.34</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,238,698.06</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,237,285.43	1,412.67	2,238,698.10
	F2.	School levy tax credit applied (subtract)		260,893.44	159.68	261,053.12
	F3.	Lottery and gaming credit applied (subtract)		115,648.34	0.00	115,648.34 (F-1)
F4.	First dollar credit applied (subtract)		40,272.98	0.00	40,272.98	
F5.	Net general property taxes to be collected		1,820,470.67	1,252.99	1,821,723.66 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.04</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		5,530.00	0.00	0.00	<b>\$5,530.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 140.64 Closed @ \$ 1.68 = \$ _____ 236.28 + _____ 40.00 Open @ \$ 1.90 = _____ 76.00 + _____ 403.01 Closed @ \$ 9.49 = \$ _____ 3824.57 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$4,136.85</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,248,364.95</b>

2023  
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ACCT NO

FOR

TOWN

OF

LOWVILLE

COLUMBIA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 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	
<b>TOTALS</b>		<b>\$5,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,530.00</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	



**FINAL 2023 Statement of Taxes**

11                      026                      0289  
 CO                      MUN                      ACCT NO

FOR TOWN OF MARCELLON COLUMBIA  
*Town- Village -City*                      *Municipality*                      *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						<b>\$18.54</b>
	2. Portion of county tax levied over entire municipality						<b>\$510,778.77</b>
	3. Special purpose county taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$510,797.31</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	118040	0067	PARDEEVILLE LAKES MANAGEMENT DISTRICT	<b>\$343.61</b>	<b>\$0.00</b>	<b>\$343.61</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$343.61</b>	<b>\$0.00</b>	<b>\$343.61</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						<b>\$0.00</b>
	2. Total tax increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County environmental tax increment						<b>\$0.00</b>
	4. Other state special charges						<b>\$0.00</b>
	5. County special charges						<b>\$0.00</b>
	6. All other town, village, or city taxes						<b>\$170,473.00</b>
	7. Surplus funds applied						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$170,473.00</b>
Clerk				Date	REMARKS		
Phone (       )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114228	0072	SCH D OF PARDEEVILLE AREA		\$933,425.68
	2.	114501	0073	SCH D OF PORTAGE COMMUNITY		\$10,629.38
	3.	243325	0152	SCH D OF MARKESAN		\$1,558.17
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$945,613.23</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$93,585.40
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$152.23
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$93,737.63</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,720,964.78</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		1,718,667.08	2,297.92	1,720,965.00	
F2.	School levy tax credit applied (subtract)		204,497.43	273.44	204,770.87	
F3.	Lottery and gaming credit applied (subtract)		71,230.65	0.00	71,230.65	(F-1) \$1,720,965.00
F4.	First dollar credit applied (subtract)		28,798.35	0.00	28,798.35	
F5.	Net general property taxes to be collected		1,414,140.65	2,024.48	1,416,165.13	(F) \$1,720,964.78
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.22</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$3,367.11</b>
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 283.00 Closed @ \$ 1.68 = \$ 475.44 + 0.00 Open @ \$ 1.90 = 0.00 + 1210.23 Closed @ \$ 9.49 = \$ 11485.12 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$11,960.56</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,729,558.45</b>

2023  
YEAR

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026  
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0289  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

MARCELLON  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

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

2023  
YEAR

11  
CO

026  
MUN

0289  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

MARCELLON  
Municipality

COLUMBIA  
County

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>				<b>\$0.00</b>	

FINAL

2023 Statement of Taxes

11 CO 028 MUN 0290 ACCT NO

FOR TOWN OF NEWPORT COLUMBIA
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	566678	0338	SCH D OF WISCONSIN DELLS		\$638,820.11
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$65,770.38
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,266,731.93</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,264,438.20	2,293.42	1,266,731.62
	F2.	School levy tax credit applied (subtract)		130,935.73	237.49	131,173.22
	F3.	Lottery and gaming credit applied (subtract)		43,281.33	0.00	43,281.33 (F-1)
	F4.	First dollar credit applied (subtract)		21,446.93	0.00	21,446.93
	F5.	Net general property taxes to be collected		1,068,774.21	2,055.93	1,070,830.14 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.31</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		50,923.93	0.00	0.00	<b>\$50,923.93</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$1,249.77</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $11.75 \text{ Open @ } \$ .72 = \$ 8.46 + 201.00 \text{ Closed @ } \$ 1.68 = \$ 337.68 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 795.28 \text{ Closed @ } \$ 9.49 = \$ 7547.21 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$7,893.35</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,324,299.13</b>

2023  
YEAR

11  
CO

028  
MUN

0290  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

NEWPORT  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$50,923.93	\$0.00	\$0.00	\$50,923.93	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$50,923.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,923.93</b>	





FINAL

2023 Statement of Taxes

11      030      0291  
 CO      MUN      ACCT NO

FOR TOWN OF OTSEGO COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$14.07
	2. Portion of county tax levied over entire municipality						\$387,737.55
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$387,751.62</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$255,755.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$255,755.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	111183	0069	SCH D OF COLUMBUS		\$8,125.60
	2.	111736	0070	SCH D OF FALL RIVER		\$30,195.26
	3.	114865	0076	SCH D OF RIO COMMUNITY		\$992,463.04
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$71,172.72
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,745,463.24</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	1,745,064.57	398.73	1,745,463.30	
	F2.	School levy tax credit applied (subtract)	195,387.24	44.28	195,431.52	
	F3.	Lottery and gaming credit applied (subtract)	77,806.57	0.00	77,806.57	(F-1) <b>\$1,745,463.30</b>
	F4.	First dollar credit applied (subtract)	29,758.07	0.00	29,758.07	
	F5.	Net general property taxes to be collected	1,442,112.69	354.45	1,442,467.14	(F) <b>\$1,745,463.24</b>
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.06</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		314.20	0.00	0.00	<b>\$314.20</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$6,565.25</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 87.71 Closed @ \$ 1.68 = \$ _____ 147.35 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 431.00 Closed @ \$ 9.49 = \$ _____ 4090.19 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$4,237.54</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,756,580.29</b>

2023  
YEAR

11  
CO

030  
MUN

0291  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

OTSEGO  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$314.20	\$0.00	\$0.00	\$314.20	
<b>TOTALS</b>		<b>\$314.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.20</b>	



FINAL

2023 Statement of Taxes

11  
CO

032  
MUN

0292  
ACCT NO

FOR TOWN OF PACIFIC COLUMBIA  
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$60.09
	2. Portion of county tax levied over entire municipality						\$1,622,573.38
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,622,633.47</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$0.00
	7. Surplus funds applied						-\$689,370.76
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>-\$689,370.76</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114228	0072	SCH D OF PARDEEVILLE AREA		\$828,570.48
	2.	114501	0073	SCH D OF PORTAGE COMMUNITY		\$2,239,408.53
	3.	114536	0074	SCH D OF POYNETTE		\$12,531.67
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$3,080,510.68</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$303,917.08
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$303,917.08</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$4,317,690.47
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	4,266,519.44	51,170.99	4,317,690.43	
	F2.	School levy tax credit applied (subtract)	511,303.72	6,140.94	517,444.66	
	F3.	Lottery and gaming credit applied (subtract)	244,284.18	0.00	244,284.18	(F-1) \$4,317,690.43
	F4.	First dollar credit applied (subtract)	80,515.30	0.00	80,515.30	
	F5.	Net general property taxes to be collected	3,430,416.24	45,030.05	3,475,446.29	(F) \$4,317,690.47
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.04</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,267.88	0.00	0.00	<b>\$1,267.88</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 37.00 Closed @ \$ 1.68 = \$ _____ 62.16 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 161.00 Closed @ \$ 9.49 = \$ _____ 1527.89 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,590.05</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$4,320,548.36</b>

2023  
YEAR

11  
CO

032  
MUN

0292  
ACCT NO

FOR

TOWN

OF

PACIFIC

COLUMBIA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$597.47	\$0.00	\$0.00	\$597.47	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$670.41	\$0.00	\$0.00	\$670.41	
<b>TOTALS</b>		<b>\$1,267.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,267.88</b>	





FINAL

2023 Statement of Taxes

11 CO 034 MUN 0293 ACCT NO

FOR TOWN OF RANDOLPH COLUMBIA
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	110882	0068	SCH D OF CAMBRIA-FRIESLAND		\$943,873.44
	2.	114634	0075	SCH D OF RANDOLPH		\$329,238.58
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,273,112.02</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$80,960.63
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$80,960.63</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,875,193.20</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,815,661.98	59,531.38	1,875,193.36
	F2.	School levy tax credit applied (subtract)		243,744.04	7,567.98	251,312.02
	F3.	Lottery and gaming credit applied (subtract)		78,624.44	0.00	78,624.44 (F-1)
	F4.	First dollar credit applied (subtract)		30,848.77	0.00	30,848.77
	F5.	Net general property taxes to be collected		1,462,444.73	51,963.40	1,514,408.13 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.16</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		34,241.24	0.00	0.00	<b>\$34,241.24</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 51.00 Closed @ \$ 1.68 = \$ _____ 85.68 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 265.70 Closed @ \$ 9.49 = \$ _____ 2521.49 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$2,607.17</b>
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,912,041.77</b>

2023  
YEAR

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CO

034  
MUN

0293  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

RANDOLPH  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$33,483.24	\$0.00	\$33,483.24	
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
	05	Fencing	\$0.00	\$0.00	\$0.00	
	06	Fire Calls	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	
	10	Use-Value Penalty	\$758.00	\$0.00	\$758.00	
<b>TOTALS</b>			<b>\$34,241.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,241.24</b>

2023  
YEAR

11  
CO

034  
MUN

0293  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

RANDOLPH  
Municipality

COLUMBIA  
County

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2023 Statement of Taxes

11      036      0294  
 CO      MUN      ACCT NO

FOR TOWN OF SCOTT COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$11.92
	2. Portion of county tax levied over entire municipality						\$328,423.35
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$328,435.27</b>
<b>B.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$150,390.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$150,390.00</b>
Clerk			Date		REMARKS		
Phone ( )							
Email							

2023  
YEAR

11  
CO

036  
MUN

0294  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

SCOTT  
Municipality

COLUMBIA  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	110882	0068	SCH D OF CAMBRIA-FRIESLAND		\$420,080.37
	2.	114228	0072	SCH D OF PARDEEVILLE AREA		\$308,864.86
	3.	243325	0152	SCH D OF MARKESAN		\$47,163.21
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$55,059.49
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$4,607.76
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,314,600.96</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
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	58,935.18	(F-1) \$1,314,600.81
F4.	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.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.15</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		365.14	0.00	0.00	<b>\$365.14</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$976.90</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20\text{¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 95.00 \text{ Closed @ } \$ 1.68 = \$ 159.60 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 562.00 \text{ Closed @ } \$ 9.49 = \$ 5333.38 +$ $.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$5,492.98</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,321,435.83</b>

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YEAR

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CO

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

SCOTT  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$365.14	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$365.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$365.14</b>

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	



FINAL

2023 Statement of Taxes

11 CO 038 MUN 0295 ACCT NO

FOR TOWN OF SPRINGVALE COLUMBIA
Town- Village -City Municipality County

Amended

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

2023  
YEAR

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CO

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MUN

0295  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

SPRINGVALE  
Municipality

COLUMBIA  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	110882	0068	SCH D OF CAMBRIA-FRIESLAND		\$372,273.90
	2.	114228	0072	SCH D OF PARDEEVILLE AREA		\$106,613.06
	3.	114865	0076	SCH D OF RIO COMMUNITY		\$391,513.92
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$870,400.88</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$58,870.05
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$58,870.05</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>
	F1.	General property taxes from computerized summary		1,388,839.89	20,043.11	1,408,883.00
	F2.	School levy tax credit applied (subtract)		164,316.68	2,380.05	166,696.73
	F3.	Lottery and gaming credit applied (subtract)		55,816.46	0.00	55,816.46 (F-1)
	F4.	First dollar credit applied (subtract)		22,976.07	0.00	22,976.07
	F5.	Net general property taxes to be collected		1,145,730.68	17,663.06	1,163,393.74 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.18</b>
				<b>Col 1</b>	<b>Municipality Acting as Agent for</b>	
				<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 334.00 Closed @ \$ 1.68 = \$ 561.12 + 0.00 Open @ \$ 1.90 = 0.00 + 784.63 Closed @ \$ 9.49 = \$ 7446.14 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$8,007.26</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,416,890.26</b>

2023  
YEAR

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CO

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

SPRINGVALE  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

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



FINAL

2023 Statement of Taxes

11      040      0296  
 CO      MUN      ACCT NO

FOR TOWN OF WEST POINT COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$79.46
	2. Portion of county tax levied over entire municipality						\$2,189,265.55
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,189,345.01</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	138060	0570	CRYSTAL, FISH & MUD LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$589,891.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$589,891.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	113150	0071	SCH D OF LODI		\$2,026,591.81
	2.	565100	0335	SCH D OF SAUK PRAIRIE		\$2,908,254.38
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,934,846.19</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$401,859.40
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$401,859.40</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$8,115,941.60</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		8,109,921.75	6,019.18	8,115,940.93
	F2.	School levy tax credit applied (subtract)		974,616.59	720.43	975,337.02
	F3.	Lottery and gaming credit applied (subtract)		163,657.27	0.00	163,657.27 (F-1)
	F4.	First dollar credit applied (subtract)		74,614.68	0.00	74,614.68
	F5.	Net general property taxes to be collected		6,897,033.21	5,298.75	6,902,331.96 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.67</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		3,418.79	0.00	59,349.84	<b>\$62,768.63</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 347.55 Closed @ \$ 1.68 = \$ _____ 583.88 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 556.50 Closed @ \$ 9.49 = \$ _____ 5281.19 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$5,865.07</b>
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$8,184,574.63</b>

2023  
YEAR

11  
CO

040  
MUN

0296  
ACCT NO

FOR

TOWN

OF

WEST POINT

COLUMBIA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$1,523.79	\$0.00	\$0.00	\$1,523.79	
	10 Lake District	\$0.00	\$0.00	\$59,349.84	\$59,349.84	
	11 Use-Value Penalty	\$1,895.00	\$0.00	\$0.00	\$1,895.00	
<b>TOTALS</b>		<b>\$3,418.79</b>	<b>\$0.00</b>	<b>\$59,349.84</b>	<b>\$62,768.63</b>	





FINAL

2023 Statement of Taxes

11      042      0297  
 CO      MUN      ACCT NO

FOR TOWN OF WYOCENA COLUMBIA  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$38.46
	2. Portion of county tax levied over entire municipality						\$1,059,636.85
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,059,675.31</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	117040	0062	PARK LAKE SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2	118030	0066	WYONA LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	3	118040	0067	PARDEVILLE LAKES MANAGEMENT DISTRICT	\$4,489.69	\$0.00	\$4,489.69
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$4,489.69</b>	<b>\$0.00</b>	<b>\$4,489.69</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$472,539.96
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$472,539.96</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114228	0072	SCH D OF PARDEEVILLE AREA	\$1,725,536.29	
	2.	114501	0073	SCH D OF PORTAGE COMMUNITY	\$46,665.47	
	3.	114865	0076	SCH D OF RIO COMMUNITY	\$276,850.84	
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,049,052.60</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$194,505.88	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$194,505.88</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$3,780,263.44</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	3,775,100.35	5,163.10	3,780,263.45	
	F2.	School levy tax credit applied (subtract)	432,595.48	606.16	433,201.64	
	F3.	Lottery and gaming credit applied (subtract)	143,501.07	0.00	143,501.07	(F-1) <b>\$3,780,263.45</b>
F4.	First dollar credit applied (subtract)	58,957.14	0.00	58,957.14		
F5.	Net general property taxes to be collected	3,140,046.66	4,556.94	3,144,603.60	(F) <b>\$3,780,263.44</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.01</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	233.30	<b>\$233.30</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					<b>\$0.00</b>
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					<b>\$7,123.81</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$3,787,620.56</b>

2023  
YEAR

11  
CO

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0297  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

WYOCENA  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$233.30	\$233.30	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$233.30</b>	<b>\$233.30</b>	



FOR VILLAGE OF ARLINGTON COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$13.09
	2. Portion of county tax levied over entire municipality						\$360,825.12
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$360,838.21</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$184,639.11
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$422,779.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$607,418.11</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

2023  
YEAR

11  
CO

101  
MUN

0298  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

ARLINGTON  
Municipality

COLUMBIA  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114536	0074	SCH D OF POYNETTE	\$845,842.36	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$845,842.36</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$66,232.70	
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$66,232.70</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$1,880,331.38</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,871,911.71	8,419.65	1,880,331.36
	F2.	School levy tax credit applied (subtract)		172,455.11	775.66	173,230.77
	F3.	Lottery and gaming credit applied (subtract)		77,008.64	0.00	77,008.64 (F-1)
F4.	First dollar credit applied (subtract)		28,169.25	0.00	28,169.25	
F5.	Net general property taxes to be collected		1,594,278.71	7,643.99	1,601,922.70 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.02</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		54,325.21	42,316.89	276.39	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
J.	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10\text{¢} = \$$ $0.00$ + $0.00$ Reg. Ac. @ $3.60 = \$$ $0.00$ + $0.00$ Reg.Ac. @ $20\text{¢} = \$$ $0.00$ =				<b>\$0.00</b>	
K.	MFL TAX $0.00$ Open @ $\$.72 = \$$ $0.00$ + $0.00$ Closed @ $\$1.68 = \$$ $0.00$ + $0.00$ Open @ $\$1.90 =$ $0.00$ + $0.00$ Closed @ $\$9.49 = \$$ $0.00$ + $0.00$ Closed @ $\$7.87 = \$$ $.00$ =				<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @ $5\text{¢}$ per Ton + Number of Tons=(b) $0.00$ @ $7\text{¢}$ per Ton				<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton				<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton				<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$1,977,249.85</b>	

2023  
YEAR

11  
CO

101  
MUN

0298  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

ARLINGTON  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$481.21	\$0.00	\$0.00	\$481.21	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$53,844.00	\$0.00	\$0.00	\$53,844.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$42,316.89	\$0.00	\$42,316.89	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$276.39	\$276.39	
<b>TOTALS</b>		<b>\$54,325.21</b>	<b>\$42,316.89</b>	<b>\$276.39</b>	<b>\$96,918.49</b>	





FOR VILLAGE OF CAMBRIA COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$9.73
	2. Portion of county tax levied over entire municipality						\$257,064.51
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$257,074.24</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$511,128.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$511,128.00</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

2023  
YEAR

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0299  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

CAMBRIA  
Municipality

COLUMBIA  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	110882	0068	SCH D OF CAMBRIA-FRIESLAND		\$846,313.09	
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$846,313.09</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$49,236.79	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$49,236.79</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						\$1,663,752.12	
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary			1,542,573.60	121,178.26	1,663,751.86
	F2.	School levy tax credit applied (subtract)			143,082.84	11,239.97	154,322.81
	F3.	Lottery and gaming credit applied (subtract)			82,189.53	0.00	82,189.53 (F-1)
	F4.	First dollar credit applied (subtract)			33,785.40	0.00	33,785.40
	F5.	Net general property taxes to be collected			1,283,515.83	109,938.29	1,393,454.12 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.26</b>
	G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				2,929.53	2,008.99	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
	K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES		1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,668,690.38</b>	

2023  
YEAR

11  
CO

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0299  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

CAMBRIA  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$330.00	\$0.00	\$0.00	\$330.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,095.78	\$0.00	\$0.00	\$2,095.78	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$351.95	\$0.00	\$0.00	\$351.95	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$2,008.99	\$0.00	\$2,008.99	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 General Fund	\$151.80	\$0.00	\$0.00	\$151.80	
<b>TOTALS</b>		<b>\$2,929.53</b>	<b>\$2,008.99</b>	<b>\$0.00</b>	<b>\$4,938.52</b>	



FINAL

2023 Statement of Taxes

11  
CO

116  
MUN

0300  
ACCT NO

FOR VILLAGE OF DOYLESTOWN COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$2.65
	2. Portion of county tax levied over entire municipality						\$72,727.88
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$72,730.53</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$24,826.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$24,826.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

2023  
YEAR

11  
CO

116  
MUN

0300  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

DOYLESTOWN  
Municipality

COLUMBIA  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114865	0076	SCH D OF RIO COMMUNITY	\$196,176.85	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$196,176.85
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$13,349.86	
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$13,349.86
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$307,083.24	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		306,964.58	118.55	307,083.13
	F2.	School levy tax credit applied (subtract)		39,031.89	15.07	39,046.96
	F3.	Lottery and gaming credit applied (subtract)		25,410.84	0.00	25,410.84 (F-1)
	F4.	First dollar credit applied (subtract)		10,138.71	0.00	10,138.71
	F5.	Net general property taxes to be collected		232,383.14	103.48	232,486.62 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.11
	G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =				\$0.00	
K.	MFL TAX 0.00 Open @.72 =\$ 0.00 + 39.00 Closed @ \$ 1.68=\$ 65.52 + 0.00 Open@\$ 1.90= 0.00 + 0.00 Closed @\$ 9.49=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 =				\$65.52	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$307,148.65	

2023      11      116      0300  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
Town - Village - City

DOYLESTOWN  
 Municipality

COLUMBIA  
 County

**SECTION G - DETAIL SUMMARY**

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





**FINAL 2023 Statement of Taxes**

11  
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126  
MUN
0301  
ACCT NO

FOR VILLAGE OF FALL RIVER COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$28.62
	2. Portion of county tax levied over entire municipality						\$788,466.58
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$788,495.20</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	118020	0065	LAZY LAKE MANAGEMENT DISTRICT	\$17,581.63	\$0.00	\$17,581.63
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$17,581.63</b>	<b>\$0.00</b>	<b>\$17,581.63</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$60,694.28
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$825,088.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$885,782.28</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	111736	0070	SCH D OF FALL RIVER	\$1,504,832.16
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$144,730.14
	2.				
	3.				
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$3,341,421.41</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>
	F1.	General property taxes from computerized summary	3,292,101.82	49,319.59	3,341,421.41
	F2.	School levy tax credit applied (subtract)	290,516.11	4,375.66	294,891.77
	F3.	Lottery and gaming credit applied (subtract)	99,119.30	0.00	99,119.30 (F-1)
F4.	First dollar credit applied (subtract)	37,158.00	0.00	37,158.00	
F5.	Net general property taxes to be collected	2,865,308.41	44,943.93	2,910,252.34 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.00</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		18,382.02	1,826.85	0.00
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10 \text{¢} = \$ 0.00$ + $0.00$ Reg. Ac. @ $3.60 = \$ 0.00$ + $0.00$ Reg.Ac. @ $20\text{¢} = \$ 0.00$ =				<b>\$0.00</b>
K.	MFL TAX $0.00$ Open @ $\$.72 = \$ 0.00$ + $0.00$ Closed @ $\$ 1.68 = \$ 0.00$ + $0.00$ Open @ $\$ 1.90 = 0.00$ + $0.00$ Closed @ $\$ 9.49 = \$ 0.00$ + $0.00$ Closed @ $\$ 7.87 = \$ .00$ =				<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @ $5\text{¢}$ per Ton + Number of Tons=(b) $0.00$ @ $7\text{¢}$ per Ton				<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$3,361,630.28</b>





FOR VILLAGE OF FRIESLAND COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$4.05
	2. Portion of county tax levied over entire municipality						\$111,528.59
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$111,532.64</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$109,885.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$109,885.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	110882	0068	SCH D OF CAMBRIA-FRIESLAND		\$351,887.00
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$20,472.08
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$593,776.72
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		592,310.38	1,466.32	593,776.70
	F2.	School levy tax credit applied (subtract)		57,512.50	142.38	57,654.88
	F3.	Lottery and gaming credit applied (subtract)		37,622.57	0.00	37,622.57 (F-1)
	F4.	First dollar credit applied (subtract)		16,516.16	0.00	16,516.16
	F5.	Net general property taxes to be collected		480,659.15	1,323.94	481,983.09 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.02</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,469.33	0.00	0.00	<b>\$1,469.33</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + .00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$595,246.03</b>

2023  
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0302  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

FRIESLAND  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$425.64	\$0.00	\$425.64
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$1,043.69	\$0.00	\$1,043.69
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		\$1,469.33	\$0.00	\$0.00	\$1,469.33





**FINAL 2023 Statement of Taxes**

11  
CO
171  
MUN
0303  
ACCT NO

FOR VILLAGE OF PARDEEVILLE COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$27.09
	2. Portion of county tax levied over entire municipality						\$715,278.70
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$715,305.79</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	118040	0067	PARDEEVILLE LAKES MANAGEMENT DISTRICT	\$10,666.70	\$0.00	\$10,666.70
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$10,666.70</b>	<b>\$0.00</b>	<b>\$10,666.70</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$42,731.60
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$977,081.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,019,812.60</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

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YEAR

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MUN

0303  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

PARDEEVILLE  
Municipality

COLUMBIA  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114228	0072	SCH D OF PARDEEVILLE AREA	\$1,381,927.82	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,381,927.82
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$137,000.74	
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$137,000.74
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$3,264,713.65	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,246,094.66	18,618.73	3,264,713.39
	F2.	School levy tax credit applied (subtract)		301,648.78	1,735.99	303,384.77
	F3.	Lottery and gaming credit applied (subtract)		130,594.08	0.00	130,594.08 (F-1)
	F4.	First dollar credit applied (subtract)		51,068.00	0.00	51,068.00
F5.	Net general property taxes to be collected		2,762,783.80	16,882.74	2,779,666.54 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.26	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		13,646.65	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =				\$0.00	
K.	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + (i) (Acres) .00 Closed @ \$ 7.87 = \$ .00 =				\$0.00	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$3,278,360.04	

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

PARDEEVILLE  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,467.29	\$0.00	\$0.00	\$8,467.29	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$378.25	\$0.00	\$0.00	\$378.25
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00	
03 Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00	
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00	
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00	
08 Delinquent Utility Charges		\$4,334.51	\$0.00	\$0.00	\$4,334.51	
09 Lottery Credit Audit		\$466.60	\$0.00	\$0.00	\$466.60	
<b>TOTALS</b>		<b>\$13,646.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,646.65</b>	



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2023 Statement of Taxes

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ACCT NO

FOR VILLAGE OF POYNETTE COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$36.68
	2. Portion of county tax levied over entire municipality						\$968,621.70
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$968,658.38</b>
<b>B.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,773,447.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,773,447.00</b>
Clerk			Date		REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114536	0074	SCH D OF POYNETTE		\$2,369,293.15
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$185,524.73
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,296,923.26
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		5,226,364.44	70,558.28	5,296,922.72
	F2.	School levy tax credit applied (subtract)		448,374.53	6,053.22	454,427.75
	F3.	Lottery and gaming credit applied (subtract)		185,726.72	0.00	185,726.72 (F-1)
	F4.	First dollar credit applied (subtract)		67,939.33	0.00	67,939.33
	F5.	Net general property taxes to be collected		4,524,323.86	64,505.06	4,588,828.92 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.54</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		13,197.58	5,714.20	0.00	<b>\$18,911.78</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$5,315,834.50</b>

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

POYNETTE  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$3,726.18	\$0.00	\$3,726.18	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$10,446.19	\$0.00	\$0.00	\$10,446.19	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,475.00	\$0.00	\$0.00	\$2,475.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$1,988.02	\$0.00	\$1,988.02	
	09 Lottery Credit Audit	\$276.39	\$0.00	\$0.00	\$276.39	
<b>TOTALS</b>		<b>\$13,197.58</b>	<b>\$5,714.20</b>	<b>\$0.00</b>	<b>\$18,911.78</b>	





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2023 Statement of Taxes

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FOR VILLAGE OF RANDOLPH COLUMBIA
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (Total: \$149,993.01), Special District Taxes (Total: \$0.00), and Town, Village, or City Taxes (Total: \$283,111.00).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114634	0075	SCH D OF RANDOLPH		\$363,110.57
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$28,727.79
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$824,942.37
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		817,360.13	7,582.22	824,942.35
	F2.	School levy tax credit applied (subtract)		80,903.20	750.49	81,653.69
	F3.	Lottery and gaming credit applied (subtract)		39,511.02	0.00	39,511.02 (F-1)
	F4.	First dollar credit applied (subtract)		14,453.76	0.00	14,453.76
	F5.	Net general property taxes to be collected		682,492.15	6,831.73	689,323.88 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.02</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		383.75	0.00	0.00	<b>\$383.75</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @5¢ per Ton + Number of Tons=(b) $0.00$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$825,326.10</b>

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FOR

VILLAGE  
Town - Village - City

OF

RANDOLPH  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$383.75	\$0.00	\$0.00	\$383.75	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$383.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$383.75</b>	



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2023 Statement of Taxes

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ACCT NO

FOR VILLAGE OF RIO COLUMBIA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$12.49
	2. Portion of county tax levied over entire municipality						\$329,753.28
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$329,765.77</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$338,402.81
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$487,282.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$825,684.81</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114865	0076	SCH D OF RIO COMMUNITY		\$928,128.07
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$928,128.07</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$63,159.22
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$63,159.22</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$2,146,737.87
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,139,882.68	6,855.27	2,146,737.95
	F2.	School levy tax credit applied (subtract)		165,108.77	528.97	165,637.74
	F3.	Lottery and gaming credit applied (subtract)		108,971.95	0.00	108,971.95 (F-1)
	F4.	First dollar credit applied (subtract)		43,763.89	0.00	43,763.89
	F5.	Net general property taxes to be collected		1,822,038.07	6,326.30	1,828,364.37 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.08</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,127.50	7,600.90	0.00	<b>\$8,728.40</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 67.00 Closed @ \$ 9.49 = \$ _____ 635.83 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$635.83</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,156,102.18</b>

2023  
YEAR

11  
CO

177  
MUN

0306  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

RIO  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$550.00	\$0.00	\$550.00
	02	Snow Removal, Plowing	\$577.50	\$0.00	\$577.50
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$7,600.90	\$7,600.90
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$1,127.50</b>	<b>\$7,600.90</b>	<b>\$0.00</b>	<b>\$8,728.40</b>





FINAL

2023 Statement of Taxes

11      191      0307  
 CO      MUN      ACCT NO

FOR VILLAGE OF WYOCENA COLUMBIA  
 Town- Village -City      Municipality      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$8.05
	2. Portion of county tax levied over entire municipality						\$212,388.47
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$212,396.52</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	118030	0066	WYONA LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$313,144.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$313,144.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114228	0072	SCH D OF PARDEEVILLE AREA		\$410,337.31
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$410,337.31</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$40,679.78
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$40,679.78</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$976,557.61</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		961,885.93	14,671.84	976,557.77	
F2.	School levy tax credit applied (subtract)		90,482.75	1,380.15	91,862.90	
F3.	Lottery and gaming credit applied (subtract)		41,369.70	0.00	41,369.70	(F-1) <b>\$976,557.77</b>
F4.	First dollar credit applied (subtract)		16,006.65	0.00	16,006.65	
F5.	Net general property taxes to be collected		814,026.83	13,291.69	827,318.52	(F) <b>\$976,557.61</b>
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.16</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		665.50	2,582.38	233.30	<b>\$3,481.18</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 3.60 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20\text{¢} = \$ \frac{(f)}{0.00}$					<b>\$0.00</b>
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$ .72 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.68 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 1.90 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 9.49 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$980,038.95</b>

2023  
YEAR

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191  
MUN

0307  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

WYOCENA  
Municipality

COLUMBIA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$665.50	\$0.00	\$0.00	\$665.50	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$2,582.38	\$0.00	\$2,582.38	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$233.30	\$233.30	
<b>TOTALS</b>		<b>\$665.50</b>	<b>\$2,582.38</b>	<b>\$233.30</b>	<b>\$3,481.18</b>	





SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	111183	0069	SCH D OF COLUMBUS	\$4,470,925.28	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,470,925.28</b>
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$402,442.35	
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$402,442.35</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$11,250,337.47</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		10,816,326.02	434,010.92	11,250,336.94
	F2.	School levy tax credit applied (subtract)		948,746.45	38,068.95	986,815.40
	F3.	Lottery and gaming credit applied (subtract)		354,903.89	0.00	354,903.89 (F-1)
	F4.	First dollar credit applied (subtract)		130,853.38	0.00	130,853.38
	F5.	Net general property taxes to be collected		9,381,822.30	395,941.97	9,777,764.27 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.53</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		425,445.26	23,793.90	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$11,699,576.10</b>	

2023  
YEAR

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CO

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MUN

0308  
ACCT NO

FOR

CITY

OF

COLUMBUS

COLUMBIA

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$38,775.07	\$0.00	\$0.00	\$38,775.07	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$385,861.00	\$0.00	\$0.00	\$385,861.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$23,793.90	\$0.00	\$23,793.90	
	09 Lottery Credit Audit	\$809.19	\$0.00	\$0.00	\$809.19	
<b>TOTALS</b>		<b>\$425,445.26</b>	<b>\$23,793.90</b>	<b>\$0.00</b>	<b>\$449,239.16</b>	





FINAL

2023 Statement of Taxes

11 CO 246 MUN 0309 ACCT NO

FOR CITY OF LODI COLUMBIA
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	113150	0071	SCH D OF LODI		\$3,527,811.63
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$264,197.34
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$7,533,722.35
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		7,459,581.94	74,140.34	7,533,722.28
	F2.	School levy tax credit applied (subtract)		733,878.04	7,294.09	741,172.13
	F3.	Lottery and gaming credit applied (subtract)		263,762.73	0.00	263,762.73 (F-1)
	F4.	First dollar credit applied (subtract)		94,083.99	0.00	94,083.99
	F5.	Net general property taxes to be collected		6,367,857.18	66,846.25	6,434,703.43 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.07</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		220,572.35	596.09	323.65	<b>\$221,492.09</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$7,755,214.37</b>







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	114501	0073	SCH D OF PORTAGE COMMUNITY		\$6,245,392.82
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$615,761.70
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$17,727,754.22
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		17,349,709.45	378,044.22	17,727,753.67
	F2.	School levy tax credit applied (subtract)		1,251,958.53	27,279.75	1,279,238.28
	F3.	Lottery and gaming credit applied (subtract)		476,491.38	0.00	476,491.38 (F-1)
	F4.	First dollar credit applied (subtract)		193,011.29	0.00	193,011.29
	F5.	Net general property taxes to be collected		15,428,248.25	350,764.47	15,779,012.72 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.55</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		57,859.74	12,822.79	105,186.23	<b>\$175,868.76</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$524.68</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$1,451.64</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 138.80 Closed @ \$ 9.49 = \$ 1317.21 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,317.21</b>
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$17,904,012.68</b>







FINAL

2023 Statement of Taxes

11 CO 291 MUN 0311 ACCT NO

FOR CITY OF WISCONSIN DELLS COLUMBIA
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	566678	0338	SCH D OF WISCONSIN DELLS		\$2,204,002.28
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$226,915.32
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$6,701,073.95</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		6,611,650.60	89,423.13	6,701,073.73
	F2.	School levy tax credit applied (subtract)		441,692.26	5,973.88	447,666.14
	F3.	Lottery and gaming credit applied (subtract)		119,938.81	0.00	119,938.81 (F-1)
	F4.	First dollar credit applied (subtract)		66,626.49	0.00	66,626.49
	F5.	Net general property taxes to be collected		5,983,393.04	83,449.25	6,066,842.29 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.22</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		326,279.23	0.00	0.00	<b>\$326,279.23</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$7,027,352.96</b>



