

FINAL 2023 Statement of Taxes

13
CO
002
MUN
0336
ACCT NO

FOR TOWN OF ALBION DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|---------------------------------|---------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$25.34 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,136,885.32 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,136,910.66 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 137380 | 0585 | ALBION SANITARY DISTRICT #4 | \$103,518.00 | \$0.00 | \$103,518.00 |
| | 2 | 137400 | 0592 | KOSHKONONG SANITARY DISTRICT #3 | \$75,378.00 | \$0.00 | \$75,378.00 |
| | 3 | 538030 | 0544 | ROCK-KOSHKONONG LAKE DISTRICT | \$23,583.81 | \$0.00 | \$23,583.81 |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$202,479.81 | \$0.00 | \$202,479.81 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$185,104.60 |
| | 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 | | | | | | \$560,576.44 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$745,681.04 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130896 | 0083 | SCH D OF CAMBRIDGE | | \$86,415.34 |
| | 2. | 135621 | 0093 | SCH D OF STOUGHTON AREA | | \$131,581.06 |
| | 3. | 531568 | 0318 | SCH D OF EDGERTON | | \$2,517,741.66 |
| | 4. | | | | | |
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| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$2,735,738.06 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$240,788.64 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$240,788.64 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,061,598.21 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 5,045,933.70 | 15,665.42 | 5,061,599.12 |
| | F2. | School levy tax credit applied (subtract) | | 549,309.10 | 1,722.00 | 551,031.10 |
| | F3. | Lottery and gaming credit applied (subtract) | | 165,359.09 | 0.00 | 165,359.09 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 71,878.82 | 0.00 | 71,878.82 |
| | F5. | Net general property taxes to be collected | | 4,259,386.69 | 13,943.42 | 4,273,330.11 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.91 |
| 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 | | 287,113.98 | 26,015.01 | 5,170.68 | \$318,299.67 |
| 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) | | | | | -\$2,937.99 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 12.00 \text{ Closed @ } \$ 1.68 = \$ 20.16 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 49.00 \text{ Closed @ } \$ 9.49 = \$ 465.02 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$485.18 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,377,445.98 |

2023
YEAR

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MUN

0336
ACCT NO

FOR

TOWN

OF

ALBION

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------------------|--------------------------|-------------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 ALBION SANITARY DISTRICT #4 | \$69,313.98 | \$0.00 | \$0.00 | \$69,313.98 |
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| 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 | \$217,800.00 | \$0.00 | \$0.00 | \$217,800.00 |
| | 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 | \$26,015.01 | \$0.00 | \$26,015.01 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Septic Maintenance | \$0.00 | \$0.00 | \$5,170.68 | \$5,170.68 |
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| TOTALS | | \$287,113.98 | \$26,015.01 | \$5,170.68 | \$318,299.67 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| | C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------------|----|------------------------|------------------|------------------------|---------|
| 1 | | EDGERTON FIRE DISTRICT | \$312,990,900.00 | \$185,104.60 | |
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| TOTALS | | | | \$185,104.60 | |

FINAL

2023 Statement of Taxes

13 CO 004 MUN 0337 ACCT NO

FOR TOWN OF BERRY DANE
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. | 130469 | 0082 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | | \$1,496,089.61 |
| | 2. | 133549 | 0089 | SCH D OF MIDDLETON-CROSS PLAINS | | \$1,083,031.34 |
| | 3. | 565100 | 0335 | SCH D OF SAUK PRAIRIE | | \$18,678.86 |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$2,597,799.81 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$183,827.61 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$183,827.61 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$4,413,970.45 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 4,411,996.83 | 1,973.57 | 4,413,970.40 | |
| F2. | School levy tax credit applied (subtract) | | 552,302.36 | 240.03 | 552,542.39 | |
| F3. | Lottery and gaming credit applied (subtract) | | 135,331.55 | 0.00 | 135,331.55 | (F-1) \$4,413,970.40 |
| F4. | First dollar credit applied (subtract) | | 47,508.97 | 0.00 | 47,508.97 | |
| F5. | Net general property taxes to be collected | | 3,676,853.95 | 1,733.54 | 3,678,587.49 | (F) \$4,413,970.45 |
| F6. | UNDERRUN/OVERRUN | | | | | -\$0.05 |
| 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 | | 82,056.00 | 0.00 | 5,113.20 | \$87,169.20 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 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 + 495.16 Closed @ \$ 1.68 = \$ 831.87 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 1370.85 Closed @ \$ 9.49 = \$ 13009.38 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$13,841.25 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$4,514,980.85 |

2023
YEAR

13
CO

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0337
ACCT NO

FOR

TOWN
Town - Village - City

OF

BERRY
Municipality

DANE
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 |
| | 07 Private Septic Maintenance | \$0.00 | \$0.00 | \$4,998.96 | \$4,998.96 |
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| 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 | \$82,056.00 | \$0.00 | \$0.00 | \$82,056.00 |
| | 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 Ag Conversion Charge | \$0.00 | \$0.00 | \$114.24 | \$114.24 |
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| TOTALS | | \$82,056.00 | \$0.00 | \$5,113.20 | \$87,169.20 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| | C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------------|-----------|-------------------------|------------------|-------------------------------|----------------|
| | 1 | BLACK EARTH FIRE | \$108,049,800.00 | \$41,613.00 | |
| | 2 | CROSS PLAINS FIRE | \$144,716,000.00 | \$94,206.00 | |
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| TOTALS | | | | \$135,819.00 | |

FINAL

2023 Statement of Taxes

13 CO 006 MUN 0338 ACCT NO

FOR TOWN OF BLACK EARTH DANE
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. | 130469 | 0082 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | | \$1,174,839.35 |
| | 2. | 565523 | 0336 | SCH D OF RIVER VALLEY (SPRING GREEN) | | \$16,867.44 |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,191,706.79 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$77,589.88 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$77,589.88 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,961,005.06 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,959,940.30 | 1,064.71 | 1,961,005.01 |
| | F2. | School levy tax credit applied (subtract) | | 237,401.63 | 128.63 | 237,530.26 |
| | F3. | Lottery and gaming credit applied (subtract) | | 62,260.88 | 0.00 | 62,260.88 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 21,921.30 | 0.00 | 21,921.30 |
| | F5. | Net general property taxes to be collected | | 1,638,356.49 | 936.08 | 1,639,292.57 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.05 |
| 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 | 2,146.50 | \$2,146.50 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $20.00 \text{ Open @ } \$.72 = \$ 14.40 + 60.58 \text{ Closed @ } \$ 1.68 = \$ 101.77 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 1129.90 \text{ Closed @ } \$ 9.49 = \$ 10722.75 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$10,838.92 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,973,990.43 |

2023
YEAR

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ACCT NO

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TOWN

OF

BLACK EARTH

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|---------------------|---|---|----------------------------------|-------------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Private Septic Maintenance Fees | \$0.00 | \$0.00 | \$2,146.50 |
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| 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 |
| | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$2,146.50 | \$2,146.50 |

FINAL 2023 Statement of Taxes

13 008 0339
 CO MUN ACCT NO

FOR TOWN OF BLOOMING GROVE DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$17.17 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$769,960.05 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$769,977.22 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$250,000.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$250,000.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|---|-------------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | \$1,461,298.48 |
| | 2. | 133381 | 0088 | SCH D OF MCFARLAND | \$635,746.70 |
| | 3. | 133675 | 0090 | SCH D OF MONONA GROVE | \$67,204.83 |
| | 4. | 134144 | 0092 | SCH D OF OREGON | \$104,255.62 |
| | 5. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | \$0.00 |
| | 6. | | | | |
| | 7. | | | | |
| | 8. | | | | |
| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$163,168.98 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | | Col 1 | Col 2 | Col 3 |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | 3,434,044.28 | 17,607.70 | 3,451,651.98 |
| | F2. | School levy tax credit applied (subtract) | 450,247.77 | 2,293.47 | 452,541.24 |
| | F3. | Lottery and gaming credit applied (subtract) | 153,955.91 | 0.00 | 153,955.91 (F-1) |
| | F4. | First dollar credit applied (subtract) | 54,881.06 | 0.00 | 54,881.06 |
| | F5. | Net general property taxes to be collected | 2,774,959.54 | 15,314.23 | 2,790,273.77 (F) |
| | F6. | UNDERRUN/OVERRUN | | | \$0.15 |
| 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 | | 106,126.44 | 28,511.22 | 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 + _____ .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) | | | | \$3,586,289.64 |

2023
YEAR

13
CO

008
MUN

0339
ACCT NO

FOR

TOWN
Town - Village - City

OF

BLOOMING GROVE
Municipality

DANE
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 |
| | 07 Madison Water Utility | \$0.00 | \$2,657.23 | \$0.00 | \$2,657.23 |
| | 08 Private Septic Maintenance | \$0.00 | \$2,623.50 | \$0.00 | \$2,623.50 |
| | | | | | |
| | | | | | |
| 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 | \$106,126.44 | \$0.00 | \$0.00 | \$106,126.44 |
| | 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 | \$23,105.49 | \$0.00 | \$23,105.49 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Blooming Grove Maintenance | \$0.00 | \$125.00 | \$0.00 | \$125.00 |
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| TOTALS | | \$106,126.44 | \$28,511.22 | \$0.00 | \$134,637.66 |

FINAL

2023 Statement of Taxes

13 CO 010 MUN 0340 ACCT NO

FOR TOWN OF BLUE MOUNDS DANE
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. | 133794 | 0091 | SCH D OF MOUNT HOREB AREA | | \$1,836,492.75 |
| | 2. | 250287 | 0154 | SCH D OF BARNEVELD | | \$35,468.59 |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,871,961.34 |
| E. TECH. COLLEGES | 1. | 0300 | 0003 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | | \$3,678.92 |
| | 2. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$149,812.25 |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$153,491.17 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,143,484.67 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 3,136,750.17 | 6,733.85 | 3,143,484.02 | |
| F2. | School levy tax credit applied (subtract) | | 332,308.83 | 714.37 | 333,023.20 | |
| F3. | Lottery and gaming credit applied (subtract) | | 81,939.62 | 0.00 | 81,939.62 | (F-1) \$3,143,484.02 |
| F4. | First dollar credit applied (subtract) | | 31,898.60 | 0.00 | 31,898.60 | |
| F5. | Net general property taxes to be collected | | 2,690,603.12 | 6,019.48 | 2,696,622.60 | (F) \$3,143,484.67 |
| F6. | UNDERRUN/OVERRUN | | | | | -\$0.65 |
| 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 | | 72,072.00 | 0.00 | 0.00 | \$72,072.00 |
| 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 + _____ 321.00 Closed @ \$ 1.68 = \$ _____ 539.28 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 131.50 Closed @ \$ 9.49 = \$ _____ 1247.94 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$1,787.22 |
| 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) | | | | | \$3,217,343.24 |

2023
YEAR

13
CO

010
MUN

0340
ACCT NO

FOR

TOWN

OF

BLUE MOUNDS

DANE

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) | \$3,720.60 | \$0.00 | \$0.00 | \$3,720.60 | |
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| 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 | \$39,000.00 | \$0.00 | \$0.00 | \$39,000.00 | |
| | 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 | \$29,351.40 | \$0.00 | \$0.00 | \$29,351.40 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$72,072.00 | \$0.00 | \$0.00 | \$72,072.00 | |

FINAL

2023 Statement of Taxes

13 CO 012 MUN 0341 ACCT NO

FOR TOWN OF BRISTOL DANE Amended
Town- Village -City Municipality County

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. | 111183 | 0069 | SCH D OF COLUMBUS | \$526,343.91 |
| | 2. | 131316 | 0085 | SCH D OF DEFOREST AREA | \$30,550.91 |
| | 3. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | \$7,661,724.61 |
| | 4. | | | | |
| | 5. | | | | |
| | 6. | | | | |
| | 7. | | | | |
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| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$563,824.41 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$12,508,658.70 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | Col 1 | Col 2 | Col 3 | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | 12,495,916.66 | 12,742.22 | 12,508,658.88 | |
| F2. | School levy tax credit applied (subtract) | 1,696,591.94 | 1,726.85 | 1,698,318.79 | |
| F3. | Lottery and gaming credit applied (subtract) | 435,010.53 | 0.00 | 435,010.53 | (F-1) \$12,508,658.88 |
| F4. | First dollar credit applied (subtract) | 142,145.50 | 0.00 | 142,145.50 | |
| F5. | Net general property taxes to be collected | 10,222,168.69 | 11,015.37 | 10,233,184.06 | (F) \$12,508,658.70 |
| F6. | UNDERRUN/OVERRUN | | | | \$0.18 |
| 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 | 23,715.00 | 0.00 | 15,187.68 | \$38,902.68 |
| 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) | | | | -\$1,902.98 |
| 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 + _____ .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 |
| | 2. PETROLEUM REFINERIES (sec.70.421) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$12,545,658.58 |

2023 13 012 0341
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

BRISTOL
 Municipality

DANE
 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 |
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| | 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 |
| 10 Private Septic Maintenance | | \$0.00 | \$0.00 | \$15,187.68 | \$15,187.68 |
| 11 Street Lights | | \$16,215.00 | \$0.00 | \$0.00 | \$16,215.00 |
| 12 Delinquent Digester Charge | | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 |
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| TOTALS | | \$23,715.00 | \$0.00 | \$15,187.68 | \$38,902.68 |

FINAL

2023 Statement of Taxes

13 CO 014 MUN 0342 ACCT NO

FOR TOWN OF BURKE DANE Amended
Town- Village -City Municipality County

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. | 131316 | 0085 | SCH D OF DEFOREST AREA | \$3,511,471.69 |
| | 2. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | \$128,339.77 |
| | 3. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | \$3,545,216.76 |
| | 4. | | | | |
| | 5. | | | | |
| | 6. | | | | |
| | 7. | | | | |
| | 8. | | | | |
| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$502,583.01 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$11,049,392.44 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | Col 1 | Col 2 | Col 3 | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | 10,846,795.34 | 202,597.18 | 11,049,392.52 | |
| F2. | School levy tax credit applied (subtract) | 1,391,785.38 | 26,648.79 | 1,418,434.17 | |
| F3. | Lottery and gaming credit applied (subtract) | 340,561.71 | 0.00 | 340,561.71 | (F-1) \$11,049,392.52 |
| F4. | First dollar credit applied (subtract) | 118,183.84 | 0.00 | 118,183.84 | |
| F5. | Net general property taxes to be collected | 8,996,264.41 | 175,948.39 | 9,172,212.80 | (F) \$11,049,392.44 |
| F6. | UNDERRUN/OVERRUN | | | | \$0.08 |
| G. | DETAIL ON PAGE 3 | Col 1 | Municipality Acting as Agent for | | |
| | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | 282,926.31 | 0.00 | 17,126.60 | \$300,052.91 |
| 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 + _____ .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) | | | | \$11,349,445.43 |

2023
YEAR

13
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0342
ACCT NO

FOR

TOWN

OF

BURKE

DANE

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) | \$6,833.58 | \$0.00 | \$0.00 | \$6,833.58 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Dane Cty Private Septic | \$0.00 | \$0.00 | \$11,257.20 | \$11,257.20 |
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| | 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 | | \$276,092.73 | \$0.00 | \$0.00 | \$276,092.73 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$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 | \$5,869.40 | \$5,869.40 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$282,926.31 | \$0.00 | \$17,126.60 | \$300,052.91 |

FINAL

2023 Statement of Taxes

13 CO 016 MUN 0343 ACCT NO

FOR TOWN OF CHRISTIANA DANE 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. ELEMETARY AND SECONDARY SCHOOLS | 1. | 130896 | 0083 | SCH D OF CAMBRIDGE | \$1,511,362.58 | |
| | 2. | 131309 | 0084 | SCH D OF DEERFIELD COMMUNITY | \$204,114.02 | |
| | 3. | 135621 | 0093 | SCH D OF STOUGHTON AREA | \$177,779.73 | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,893,256.33 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$146,306.42 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$146,306.42 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,729,967.22 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 2,727,959.70 | 2,007.41 | 2,729,967.11 | |
| | F2. | School levy tax credit applied (subtract) | 337,030.90 | 248.89 | 337,279.79 | |
| | F3. | Lottery and gaming credit applied (subtract) | 106,561.78 | 0.00 | 106,561.78 | (F-1) \$2,729,967.11 |
| F4. | First dollar credit applied (subtract) | 42,452.04 | 0.00 | 42,452.04 | | |
| F5. | Net general property taxes to be collected | 2,241,914.98 | 1,758.52 | 2,243,673.50 | (F) \$2,729,967.22 | |
| 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 | | 92,213.64 | 0.00 | 0.00 | \$92,213.64 |
| 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. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 52.00 Closed @ \$ 1.68 = \$ _____ 87.36 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 105.00 Closed @ \$ 9.49 = \$ _____ 996.45 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$1,083.81 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,823,264.56 |

2023
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0343
ACCT NO

FOR

TOWN

OF

CHRISTIANA

DANE

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 | |
| 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 |
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| 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 | \$61,133.00 | \$0.00 | \$0.00 | \$61,133.00 |
| | 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 | \$26,158.00 | \$0.00 | \$0.00 | \$26,158.00 |
| | 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 Private Septic Maintenance | \$4,922.64 | \$0.00 | \$0.00 | \$4,922.64 |
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| TOTALS | | \$92,213.64 | \$0.00 | \$0.00 | \$92,213.64 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 CO 018 MUN 0344 ACCT NO

FOR TOWN OF COTTAGE GROVE DANE Amended
Town- Village -City Municipality County

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. | 131309 | 0084 | SCH D OF DEERFIELD COMMUNITY | \$732,979.77 | |
| | 2. | 133332 | 0087 | SCH D OF MARSHALL | \$50,583.16 | |
| | 3. | 133381 | 0088 | SCH D OF MCFARLAND | \$80,574.04 | |
| | 4. | 133675 | 0090 | SCH D OF MONONA GROVE | \$5,179,642.09 | |
| | 5. | 135621 | 0093 | SCH D OF STOUGHTON AREA | \$374,848.34 | |
| | 6. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | \$3,950.45 | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$6,422,577.85 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$416,240.89 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$416,240.89 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$10,362,396.48 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | 10,338,883.61 | 23,512.75 | 10,362,396.36 | | |
| F2. | School levy tax credit applied (subtract) | 1,269,782.58 | 2,947.86 | 1,272,730.44 | | |
| F3. | Lottery and gaming credit applied (subtract) | 449,897.44 | 0.00 | 449,897.44 | (F-1) \$10,362,396.36 | |
| F4. | First dollar credit applied (subtract) | 145,578.21 | 0.00 | 145,578.21 | | |
| F5. | Net general property taxes to be collected | 8,473,625.38 | 20,564.89 | 8,494,190.27 | (F) \$10,362,396.48 | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.12 | |
| G. | DETAIL ON PAGE 3 | Col 1 | Municipality Acting as Agent for | | | |
| | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | 290,594.26 | 0.00 | 14,462.64 | \$305,056.90 | |
| 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 _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ = | | | | \$0.00 | |
| K. | MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ = | | | | \$323.43 | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) | Number of Tons=(a) _____ 0.00 | @5¢ per Ton + | Number of Tons=(b) _____ 0.00 | @7¢ per Ton | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$10,667,776.69 | |

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 | |
| | 07 | Private Septic Maintenance | \$0.00 | \$0.00 | \$14,462.64 | \$14,462.64 |
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| | 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 | \$289,894.47 | \$0.00 | \$0.00 | \$289,894.47 |
| 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 | | Street Lights | \$699.79 | \$0.00 | \$0.00 | \$699.79 |
| | | | | | | |
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| TOTALS | | \$290,594.26 | \$0.00 | \$14,462.64 | \$305,056.90 | |

FINAL 2023 Statement of Taxes

13
CO
020
MUN
0345
ACCT NO

FOR TOWN OF CROSS PLAINS DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$26.81 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,202,219.36 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,202,246.17 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$266,019.28 |
| | 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 | | | | | | \$508,893.72 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$774,913.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------------|--|------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130469 | 0082 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | | \$599,228.62 |
| | 2. | 133549 | 0089 | SCH D OF MIDDLETON-CROSS PLAINS | | \$1,398,328.65 |
| | 3. | 133794 | 0091 | SCH D OF MOUNT HOREB AREA | | \$1,298,115.66 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$3,295,672.93 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$254,772.87 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$254,772.87 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,527,604.97 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 5,520,883.26 | 6,721.53 | 5,527,604.79 | |
| F2. | School levy tax credit applied (subtract) | | 649,423.42 | 800.55 | 650,223.97 | |
| F3. | Lottery and gaming credit applied (subtract) | | 141,330.54 | 0.00 | 141,330.54 (F-1) | |
| F4. | First dollar credit applied (subtract) | | 51,689.77 | 0.00 | 51,689.77 | |
| F5. | Net general property taxes to be collected | | 4,678,439.53 | 5,920.98 | 4,684,360.51 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.18 | |
| 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 | 5,962.50 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$25,745.02 |
| 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 + _____ 522.05 Closed @ \$ 1.68 = \$ _____ 877.04 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 583.85 Closed @ \$ 9.49 = \$ _____ 5540.74 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$6,417.78 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,565,730.09 |

2023
YEAR

13
CO

020
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0345
ACCT NO

FOR

TOWN
Town - Village - City

OF

CROSS PLAINS
Municipality

DANE
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 | |
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| 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 | Private Septic Maintenance | \$0.00 | \$0.00 | \$5,962.50 | |
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| TOTALS | | | \$0.00 | \$0.00 | \$5,962.50 | |

2023
YEAR

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0345
ACCT NO

FOR TOWN
Town - Village - City

OF CROSS PLAINS
Municipality

DANE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|--------|-----------------------------|------------------|------------------------|---------|
| 1 | Cross Plains Berry Fire/EMS | \$196,881,900.00 | \$193,663.26 | |
| 2 | Mt. Horeb Fire/EMS | \$57,839,900.00 | \$72,356.02 | |
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| TOTALS | | | \$266,019.28 | |

FINAL

2023 Statement of Taxes

13 022 0346
CO MUN ACCT NO

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

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|----------------|----------------------|---|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$13.48 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$604,628.96 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$604,642.44 |
| B. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$361,881.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$361,881.00 |
| Clerk | | | Date | | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|--|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 113150 | 0071 | SCH D OF LODI | | \$1,374,493.96 |
| | 2. | 136181 | 0096 | SCH D OF WAUNAKEE COMMUNITY | | \$305,552.82 |
| | 3. | 565100 | 0335 | SCH D OF SAUK PRAIRIE | | \$30,764.82 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,710,811.60 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$128,132.22 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$128,132.22 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,805,467.26 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,804,552.29 | 914.47 | 2,805,466.76 |
| | F2. | School levy tax credit applied (subtract) | | 363,138.79 | 122.91 | 363,261.70 |
| | F3. | Lottery and gaming credit applied (subtract) | | 84,686.63 | 0.00 | 84,686.63 (F-1) \$2,805,466.76 |
| F4. | First dollar credit applied (subtract) | | 32,754.66 | 0.00 | 32,754.66 | |
| F5. | Net general property taxes to be collected | | 2,323,972.21 | 791.56 | 2,324,763.77 (F) \$2,805,467.26 | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.50 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 3,644.28 | 0.00 | 0.00 | \$3,644.28 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 135.90 \text{ Closed @ } \$ 1.68 = \$ 228.31 + 12.00 \text{ Open @ } \$ 1.90 = 22.80 + 516.45 \text{ Closed @ } \$ 9.49 = \$ 4901.11 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$5,152.22 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,814,263.26 |

2023
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ACCT NO

FOR

TOWN

OF

DANE

DANE

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 |
| | 07 Other Assessments | \$3,644.28 | \$0.00 | \$0.00 | \$3,644.28 |
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| | 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 |
| | | | | | |
| TOTALS | | \$3,644.28 | \$0.00 | \$0.00 | \$3,644.28 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 024 0347
 CO MUN ACCT NO

FOR TOWN OF DEERFIELD DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|----------------|----------------------|---|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$21.45 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$961,937.15 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$961,958.60 |
| B. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$583,378.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$583,378.00 |
| Clerk | | | Date | | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130896 | 0083 | SCH D OF CAMBRIDGE | | \$307,907.55 |
| | 2. | 131309 | 0084 | SCH D OF DEERFIELD COMMUNITY | | \$2,385,308.75 |
| | 3. | 133332 | 0087 | SCH D OF MARSHALL | | \$121,083.63 |
| | 4. | 135621 | 0093 | SCH D OF STOUGHTON AREA | | \$18,127.51 |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$203,852.53 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$4,581,616.57 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 4,574,707.98 | 6,908.30 | 4,581,616.28 | |
| | F2. | School levy tax credit applied (subtract) | 532,950.30 | 799.46 | 533,749.76 | |
| | F3. | Lottery and gaming credit applied (subtract) | 158,447.19 | 0.00 | 158,447.19 | (F-1) \$4,581,616.28 |
| F4. | First dollar credit applied (subtract) | 54,594.40 | 0.00 | 54,594.40 | | |
| F5. | Net general property taxes to be collected | 3,828,716.09 | 6,108.84 | 3,834,824.93 | (F) \$4,581,616.57 | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.29 | |
| 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 | | 96,621.00 | 0.00 | 5,848.02 | \$102,469.02 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 143.00 \text{ Closed @ } \$ 1.68 = \$ 240.24 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 119.00 \text{ Closed @ } \$ 9.49 = \$ 1129.31 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$1,369.55 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$4,685,454.85 |

2023 13 024 0347
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

DEERFIELD
 Municipality

DANE
 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 |
| | 07 Private septic maintenance | \$0.00 | \$0.00 | \$5,848.02 | \$5,848.02 |
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| 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 | \$96,621.00 | \$0.00 | \$0.00 | \$96,621.00 |
| | 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 |
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| TOTALS | | \$96,621.00 | \$0.00 | \$5,848.02 | \$102,469.02 |

FINAL

2023 Statement of Taxes

13 026 0348
 CO MUN ACCT NO

FOR TOWN OF DUNKIRK DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|---------------------------|--------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$23.16 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,038,616.26 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,038,639.42 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 138040 | 0094 | DUNKIRK DAM LAKE DISTRICT | \$39,677.00 | \$0.00 | \$39,677.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$39,677.00 | \$0.00 | \$39,677.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$760,000.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$760,000.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 135621 | 0093 | SCH D OF STOUGHTON AREA | | \$2,159,529.07 |
| | 2. | 531568 | 0318 | SCH D OF EDGERTON | | \$134,029.43 |
| | 3. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$2,293,558.50 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$220,102.28 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$220,102.28 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$4,351,977.20 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 4,345,141.08 | 6,835.68 | 4,351,976.76 |
| | F2. | School levy tax credit applied (subtract) | | 508,864.83 | 809.29 | 509,674.12 |
| | F3. | Lottery and gaming credit applied (subtract) | | 157,133.59 | 0.00 | 157,133.59 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 52,163.41 | 0.00 | 52,163.41 |
| | F5. | Net general property taxes to be collected | | 3,626,979.25 | 6,026.39 | 3,633,005.64 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.44 |
| 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 | 211,680.00 | 7,660.62 | \$219,340.62 |
| 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 + _____ 67.00 Closed @ \$ 9.49 = \$ _____ 635.83 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$635.83 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$4,571,953.21 |

2023
YEAR

13
CO

026
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0348
ACCT NO

FOR

TOWN
Town - Village - City

OF

DUNKIRK
Municipality

DANE
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 | Septic | \$0.00 | \$0.00 | \$7,660.62 |
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| 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 | \$211,680.00 | \$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 |
| | | | | | |
| TOTALS | | \$0.00 | \$211,680.00 | \$7,660.62 | \$219,340.62 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13
CO
028
MUN
0349
ACCT NO

FOR TOWN OF DUNN DANE
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$86.55 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$3,881,442.13 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$3,881,528.68 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 137090 | 0074 | DUNN SANITARY DISTRICT #1 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | 137100 | 0075 | DUNN SANITARY DISTRICT #3 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | 137110 | 0076 | DUNN SANITARY DISTRICT #4 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | 137130 | 0077 | KEGONSA SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$2,080,000.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$2,080,000.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 133381 | 0088 | SCH D OF MCFARLAND | | \$3,392,344.93 |
| | 2. | 134144 | 0092 | SCH D OF OREGON | | \$4,130,865.10 |
| | 3. | 135621 | 0093 | SCH D OF STOUGHTON AREA | | \$2,598,045.13 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$10,121,255.16 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$822,550.46 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$822,550.46 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$16,905,334.30 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 16,893,582.05 | 11,753.29 | 16,905,335.34 | |
| | F2. | School levy tax credit applied (subtract) | 2,074,174.12 | 1,450.34 | 2,075,624.46 | |
| | F3. | Lottery and gaming credit applied (subtract) | 453,197.20 | 0.00 | 453,197.20 | (F-1) \$16,905,335.34 |
| | F4. | First dollar credit applied (subtract) | 155,393.87 | 0.00 | 155,393.87 | |
| | F5. | Net general property taxes to be collected | 14,210,816.86 | 10,302.95 | 14,221,119.81 | (F) \$16,905,334.30 |
| | F6. | UNDERRUN/OVERRUN | | | | \$1.04 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 356,372.00 | 0.00 | 708,578.41 | \$1,064,950.41 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 106.00 \text{ Closed @ } \$ 1.68 = \$ 178.08 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 39.00 \text{ Closed @ } \$ 9.49 = \$ 370.11 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$548.19 |
| 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) | | | | | \$17,970,833.94 |

2023
YEAR

13
CO

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MUN

0349
ACCT NO

FOR

TOWN
Town - Village - City

OF

DUNN
Municipality

DANE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 CO 034 MUN 0351 ACCT NO

FOR TOWN OF MAZOMANIE DANE
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. | 130469 | 0082 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | | \$1,676,398.08 |
| | 2. | 565100 | 0335 | SCH D OF SAUK PRAIRIE | | \$177,992.78 |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,854,390.86 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$124,001.49 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$124,001.49 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,828,902.29 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,823,625.59 | 5,276.71 | 2,828,902.30 |
| | F2. | School levy tax credit applied (subtract) | | 384,148.90 | 753.22 | 384,902.12 |
| | F3. | Lottery and gaming credit applied (subtract) | | 114,171.97 | 0.00 | 114,171.97 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 43,682.38 | 0.00 | 43,682.38 |
| | F5. | Net general property taxes to be collected | | 2,281,622.34 | 4,523.49 | 2,286,145.83 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.01 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 58,988.40 | 0.00 | 0.00 | \$58,988.40 |
| 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 + _____ 389.60 Closed @ \$ 1.68 = \$ _____ 654.53 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 429.25 Closed @ \$ 9.49 = \$ _____ 4073.58 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$4,728.11 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,892,618.81 |

2023
YEAR

13
CO

034
MUN

0351
ACCT NO

FOR

TOWN

OF

MAZOMANIE

DANE

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 |
| | 07 Private Septic Maintenance | \$4,388.40 | \$0.00 | \$0.00 | \$4,388.40 |
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| 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 |
| | 10 Transfer Site Garbage And Recycling | \$54,600.00 | \$0.00 | \$0.00 | \$54,600.00 |
| | | | | | |
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| TOTALS | | \$58,988.40 | \$0.00 | \$0.00 | \$58,988.40 |

FINAL

2023 Statement of Taxes

13 CO 036 MUN 0352 ACCT NO

FOR TOWN OF MEDINA DANE
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. | 133332 | 0087 | SCH D OF MARSHALL | | \$2,015,878.56 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$158,797.95 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,652,948.35 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 3,649,147.70 | 3,800.33 | 3,652,948.03 | |
| F2. | School levy tax credit applied (subtract) | | 385,634.57 | 401.59 | 386,036.16 | |
| F3. | Lottery and gaming credit applied (subtract) | | 118,200.60 | 0.00 | 118,200.60 | (F-1) \$3,652,948.03 |
| F4. | First dollar credit applied (subtract) | | 42,608.75 | 0.00 | 42,608.75 | |
| F5. | Net general property taxes to be collected | | 3,102,703.78 | 3,398.74 | 3,106,102.52 | (F) \$3,652,948.35 |
| F6. | UNDERRUN/OVERRUN | | | | | -\$0.32 |
| 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 | | 5,046.66 | 0.00 | 0.00 | \$5,046.66 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Acres. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Acres. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Acres. @ } 20\text{¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 127.00 \text{ Closed @ } \$ 1.68 = \$ 213.36 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 89.50 \text{ Closed @ } \$ 9.49 = \$ 849.36 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$1,062.72 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,659,057.41 |

2023
YEAR

13
CO

036
MUN

0352
ACCT NO

FOR

TOWN

OF

MEDINA

DANE

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 |
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| 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 |
| | 10 Other Assessments | \$5,046.66 | \$0.00 | \$0.00 | \$5,046.66 |
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| TOTALS | | \$5,046.66 | \$0.00 | \$0.00 | \$5,046.66 |

2023
YEAR

13
CO

036
MUN

0352
ACCT NO

FOR

TOWN
Town - Village - City

OF

MEDINA
Municipality

DANE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------------|------------------|------------------|------------------------|---------|
| 1 | Fire/EMS | \$235,782,800.00 | \$192,059.84 | |
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| TOTALS | | | \$192,059.84 | |

FINAL 2023 Statement of Taxes

13
CO
038
MUN
0353
ACCT NO

FOR TOWN OF MIDDLETON DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|--------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$139.27 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$6,247,021.25 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$6,247,160.52 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 137160 | 0079 | MIDDLETON SANITARY DISTRICT #5 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | 137340 | 0090 | MIDDLETON SANITARY DISTRICT #6 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$3,341,280.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$3,341,280.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
|--|---|--|-------------------------|-------------------------------------|---|------------------------|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | \$5,840.96 | |
| | 2. | 133549 | 0089 | SCH D OF MIDDLETON-CROSS PLAINS | \$16,637,465.39 | |
| | 3. | 135901 | 0095 | SCH D OF VERONA AREA | \$235,998.50 | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$16,879,304.85 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,323,554.75 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$1,323,554.75 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$27,791,300.12 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 27,745,243.39 | 46,056.16 | 27,791,299.55 |
| | F2. | School levy tax credit applied (subtract) | | 3,440,782.97 | 5,624.32 | 3,446,407.29 |
| | F3. | Lottery and gaming credit applied (subtract) | | 615,941.39 | 0.00 | 615,941.39 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 191,991.25 | 0.00 | 191,991.25 |
| | F5. | Net general property taxes to be collected | | 23,496,527.78 | 40,431.84 | 23,536,959.62 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.57 |
| 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 | | 506,998.80 | 0.00 | 23,124.96 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$38,965.72 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | -\$6,841.09 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 112.00 \text{ Closed @ } \$ 1.68 = \$ 188.16 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 292.78 \text{ Closed @ } \$ 9.49 = \$ 2778.48 +$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$2,966.64 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$28,356,514.58 |

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 |
| | 07 Park Assessment | \$2,100.00 | \$0.00 | \$0.00 | \$2,100.00 |
| | 08 Private Septic Maintenance | \$0.00 | \$0.00 | \$23,124.96 | \$23,124.96 |
| | | | | | |
| | | | | | |
| 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 | \$493,765.80 | \$0.00 | \$0.00 | \$493,765.80 |
| | 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 Street Lights | \$11,133.00 | \$0.00 | \$0.00 | \$11,133.00 |
| | | | | | |
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| TOTALS | | \$506,998.80 | \$0.00 | \$23,124.96 | \$530,123.76 |

FINAL

2023 Statement of Taxes

13 040 0354
 CO MUN ACCT NO

FOR TOWN OF MONTROSE DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$15.20 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$681,889.66 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$681,904.86 |
| 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$429,918.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$429,918.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
|---------------------------------------|--|--|-------------------------------|-------------------------------------|---|
| D. ELEMETARY AND SECONDARY SCHOOLS | 1. | 130350 | 0081 | SCH D OF BELLEVILLE | \$1,349,184.56 |
| | 2. | 134144 | 0092 | SCH D OF OREGON | \$55,790.48 |
| | 3. | 135901 | 0095 | SCH D OF VERONA AREA | \$439,424.64 |
| | 4. | 233934 | 0149 | SCH D OF NEW GLARUS | \$6,963.10 |
| | 5. | | | | |
| | 6. | | | | |
| | 7. | | | | |
| | 8. | | | | |
| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$144,505.20 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$3,107,690.84 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | Col 1 | Col 2 | Col 3 | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | 3,104,862.57 | 2,828.33 | 3,107,690.90 | |
| F2. | School levy tax credit applied (subtract) | 408,175.17 | 390.44 | 408,565.61 | |
| F3. | Lottery and gaming credit applied (subtract) | 96,765.32 | 0.00 | 96,765.32 | (F-1) \$3,107,690.90 |
| F4. | First dollar credit applied (subtract) | 40,586.65 | 0.00 | 40,586.65 | |
| F5. | Net general property taxes to be collected | 2,559,335.43 | 2,437.89 | 2,561,773.32 | (F) \$3,107,690.84 |
| F6. | UNDERRUN/OVERRUN | | | | \$0.06 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other |
| | SPECIAL ASSESSMENTS AND CHARGES | 98,578.90 | 0.00 | 0.00 | \$98,578.90 |
| 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 _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ = | | | | \$0.00 |
| K. | MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ = | | | | \$2,529.87 |
| 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 |
| | 2. PETROLEUM REFINERIES (sec.70.421) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$3,208,799.67 |

2023 13 040 0354
 YEAR CO MUN ACCT NO

FOR TOWN OF MONTROSE DANE
 Town - Village - City Municipality County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|--------------------------------------|--|----------------------------------|--------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Private Septic Maintenance | \$4,617.36 | \$0.00 | \$0.00 | \$4,617.36 |
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| | 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 | | \$93,961.54 | \$0.00 | \$0.00 | \$93,961.54 |
| 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 |
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| TOTALS | | \$98,578.90 | \$0.00 | \$0.00 | \$98,578.90 |

2023
YEAR

13
CO

040
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0354
ACCT NO

FOR

TOWN
Town - Village - City

OF

MONTROSE
Municipality

DANE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 042 0355
 CO MUN ACCT NO

FOR TOWN OF OREGON DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$45.43 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,037,590.99 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,037,636.42 |
| 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 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$1,179,293.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$1,179,293.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------------|---|--------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130350 | 0081 | SCH D OF BELLEVILLE | | \$272,547.67 |
| | 2. | 134144 | 0092 | SCH D OF OREGON | | \$5,843,524.86 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$6,116,072.53 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$431,803.79 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$431,803.79 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$9,764,805.74 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 9,739,453.43 | 25,352.43 | 9,764,805.86 | |
| F2. | School levy tax credit applied (subtract) | | 1,195,937.91 | 3,095.72 | 1,199,033.63 | |
| F3. | Lottery and gaming credit applied (subtract) | | 348,139.88 | 0.00 | 348,139.88 (F-1) | |
| F4. | First dollar credit applied (subtract) | | 107,179.13 | 0.00 | 107,179.13 | |
| F5. | Net general property taxes to be collected | | 8,088,196.51 | 22,256.71 | 8,110,453.22 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.12 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 97,297.20 | 0.00 | 15,283.87 | |
| 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 + 113.28 Closed @ \$ 1.68 = \$ 190.31 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 223.00 Closed @ \$ 9.49 = \$ 2116.27 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$2,306.58 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$9,879,693.51 |

2023
YEAR

13
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0355
ACCT NO

FOR

TOWN

OF

OREGON

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|---------------------|---|---|----------------------------------|--------------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
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| 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 | \$97,297.20 | \$0.00 | \$97,297.20 |
| | 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 | Private Septic Maintenance | \$0.00 | \$0.00 | \$11,743.74 |
| | 11 | Ag Conversion Fee | \$0.00 | \$0.00 | \$3,540.13 |
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| TOTALS | | \$97,297.20 | \$0.00 | \$15,283.87 | \$112,581.07 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 044 0356
 CO MUN ACCT NO

FOR TOWN OF PERRY DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$8.92 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$400,033.11 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$400,042.03 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 137360 | 0535 | DALEYVILLE SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$375,000.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$375,000.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 133794 | 0091 | SCH D OF MOUNT HOREB AREA | | \$839,775.69 |
| | 2. | 233934 | 0149 | SCH D OF NEW GLARUS | | \$131,803.78 |
| | 3. | 330490 | 0200 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | | \$129,268.24 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0300 | 0003 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | | \$11,120.04 |
| | 2. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$76,829.12 |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,963,838.90 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | | 1,962,718.47 | 1,120.37 | 1,963,838.84 | |
| F2. | School levy tax credit applied (subtract) | | 197,986.17 | 115.42 | 198,101.59 | |
| F3. | Lottery and gaming credit applied (subtract) | | 65,954.41 | 0.00 | 65,954.41 | (F-1) \$1,963,838.84 |
| F4. | First dollar credit applied (subtract) | | 27,116.93 | 0.00 | 27,116.93 | |
| F5. | Net general property taxes to be collected | | 1,671,660.96 | 1,004.95 | 1,672,665.91 | (F) \$1,963,838.90 |
| F6. | UNDERRUN/OVERRUN | | | | | -\$0.06 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 3,081.42 | \$3,081.42 |
| 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 + _____ 278.50 Closed @ \$ 1.68 = \$ _____ 467.88 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 627.00 Closed @ \$ 9.49 = \$ _____ 5950.23 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$6,418.11 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,973,338.37 |

2023
YEAR

13
CO

044
MUN

0356
ACCT NO

FOR

TOWN

OF

PERRY

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|---|---|--------------------------|-------------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
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| 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 | Private Septic Fee | \$0.00 | \$0.00 | \$3,081.42 |
| | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$3,081.42 | \$3,081.42 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

13
CO
046
MUN
0357
ACCT NO

FOR TOWN OF PLEASANT SPRINGS DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|---------------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$54.71 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,453,423.77 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,453,478.48 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 137350 | 0091 | PLEASANT SPRINGS SANITARY DISTRICT #1 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$957,982.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$957,982.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
|--|---|--|-------------------------------|-------------------------------------|---|-----------------------|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130896 | 0083 | SCH D OF CAMBRIDGE | \$3,803.92 | |
| | 2. | 131309 | 0084 | SCH D OF DEERFIELD COMMUNITY | \$19,177.15 | |
| | 3. | 133381 | 0088 | SCH D OF MCFARLAND | \$298,924.11 | |
| | 4. | 135621 | 0093 | SCH D OF STOUGHTON AREA | \$5,114,465.64 | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$5,436,370.82 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$519,926.55 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$519,926.55 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$9,367,757.85 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 9,343,159.90 | 24,598.26 | 9,367,758.16 | |
| F2. | School levy tax credit applied (subtract) | | 1,203,519.04 | 3,184.35 | 1,206,703.39 | |
| F3. | Lottery and gaming credit applied (subtract) | | 245,242.57 | 0.00 | 245,242.57 (F-1) | |
| F4. | First dollar credit applied (subtract) | | 90,266.82 | 0.00 | 90,266.82 | |
| F5. | Net general property taxes to be collected | | 7,804,131.47 | 21,413.91 | 7,825,545.38 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.31 | |
| 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 | | 231,403.66 | 16,224.16 | 8,366.58 | |
| 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 _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ = \$0.00 | | | | | |
| K. | MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ + _____ (i) _____ (j) _____ = \$327.79 | | | | | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$9,624,080.35 | |

2023 13 046 0357
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

PLEASANT SPRINGS
 Municipality

DANE
 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 |
| | 07 Private Septic Maintenance | \$0.00 | \$0.00 | \$8,366.58 | \$8,366.58 |
| | 08 Street Lights District | \$391.23 | \$0.00 | \$0.00 | \$391.23 |
| | 09 Street Lights -Stoughton Hosp | \$130.39 | \$0.00 | \$0.00 | \$130.39 |
| | | | | | |
| 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 | \$230,882.04 | \$0.00 | \$0.00 | \$230,882.04 |
| | 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 | \$16,224.16 | \$0.00 | \$16,224.16 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$231,403.66 | \$16,224.16 | \$8,366.58 | \$255,994.40 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 048 0358
 CO MUN ACCT NO

FOR TOWN OF PRIMROSE DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$9.97 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$447,192.01 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$447,201.98 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$76,565.76 |
| | 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 | | | | | | \$249,227.24 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$325,793.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130350 | 0081 | SCH D OF BELLEVILLE | | \$48,770.65 |
| | 2. | 133794 | 0091 | SCH D OF MOUNT HOREB AREA | | \$594,349.43 |
| | 3. | 233934 | 0149 | SCH D OF NEW GLARUS | | \$667,613.77 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,310,733.85 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$94,768.37 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$94,768.37 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$2,178,497.20 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,177,594.27 | 903.05 | 2,178,497.32 |
| | F2. | School levy tax credit applied (subtract) | | 246,882.15 | 107.18 | 246,989.33 |
| | F3. | Lottery and gaming credit applied (subtract) | | 74,620.85 | 0.00 | 74,620.85 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 28,613.02 | 0.00 | 28,613.02 |
| | F5. | Net general property taxes to be collected | | 1,827,478.25 | 795.87 | 1,828,274.12 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.12 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 3,090.96 | \$3,090.96 |
| 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 + 182.00 Closed @ \$ 1.68 = \$ 305.76 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 262.10 Closed @ \$ 9.49 = \$ 2487.33 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$2,793.09 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,184,381.37 |

2023
YEAR

13
CO

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0358
ACCT NO

FOR

TOWN

OF

PRIMROSE

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|---------------------|---|---|----------------------------------|-------------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Septic | \$0.00 | \$0.00 | \$3,090.96 |
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| 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 |
| | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$3,090.96 | \$3,090.96 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------------|-------------------------|-----------------|------------------------|---------|
| 1 | 24MH-F Mount Horeb Fire | \$58,815,400.00 | \$35,926.52 | |
| 2 | 24NG-F New Glarus Fire | \$58,815,400.00 | \$23,795.56 | |
| 3 | 24E2-E Mount Horeb EMS | \$58,788,600.00 | \$7,839.48 | |
| 4 | 24E3-3 New Glarus EMS | \$60,269,900.00 | \$9,004.20 | |
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| TOTALS | | | \$76,565.76 | |

FINAL

2023 Statement of Taxes

13 CO 050 MUN 0359 ACCT NO

FOR TOWN OF ROXBURY DANE Amended
Town- Village -City Municipality County

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. ELEMNTARY AND SECONDARY SCHOOLS | 1. | 113150 | 0071 | SCH D OF LODI | | \$86,110.94 |
| | 2. | 130469 | 0082 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | | \$85,763.16 |
| | 3. | 565100 | 0335 | SCH D OF SAUK PRAIRIE | | \$2,770,640.80 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$2,942,514.90 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$250,264.07 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$250,264.07 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,092,823.59 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 5,070,353.10 | 22,471.24 | 5,092,824.34 |
| | F2. | School levy tax credit applied (subtract) | | 621,779.60 | 2,809.94 | 624,589.54 |
| | F3. | Lottery and gaming credit applied (subtract) | | 155,136.60 | 0.00 | 155,136.60 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 54,005.77 | 0.00 | 54,005.77 |
| | F5. | Net general property taxes to be collected | | 4,239,431.13 | 19,661.30 | 4,259,092.43 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.75 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 65,545.20 | 21,491.45 | 16,837.05 | \$103,873.70 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 222.46 \text{ Closed @ } \$ 1.68 = \$ 373.73 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 1267.71 \text{ Closed @ } \$ 9.49 = \$ 12030.57 +$ $0.00 \text{ (i) (Acres) Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$12,404.30 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,209,102.34 |

2023 13 050 0359
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

ROXBURY
Municipality

DANE
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 | \$7,917.65 | \$7,917.65 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 FCM LAKE REHAB DISTRICT | \$0.00 | \$21,491.45 | \$0.00 | \$21,491.45 |
| | 08 PRIVATE SEPTIC MAINTENANCE | \$0.00 | \$0.00 | \$5,819.40 | \$5,819.40 |
| | | | | | |
| | | | | | |
| 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 | \$65,545.20 | \$0.00 | \$0.00 | \$65,545.20 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$3,100.00 | \$3,100.00 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$65,545.20 | \$21,491.45 | \$16,837.05 | \$103,873.70 |

2023
YEAR

13
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ACCT NO

FOR

TOWN
Town - Village - City

OF

ROXBURY
Municipality

DANE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 052 0360
 CO MUN ACCT NO

FOR TOWN OF RUTLAND DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$28.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,257,718.88 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,257,746.88 |
| 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$815,126.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$815,126.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 134144 | 0092 | SCH D OF OREGON | | \$1,598,805.73 |
| | 2. | 135621 | 0093 | SCH D OF STOUGHTON AREA | | \$1,589,158.79 |
| | 3. | 531694 | 0319 | SCH D OF EVANSVILLE COMMUNITY | | \$11,007.91 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$3,198,972.43 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$266,081.62 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$266,081.62 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,537,926.93 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 5,534,219.79 | 3,707.88 | 5,537,927.67 |
| | F2. | School levy tax credit applied (subtract) | | 706,400.88 | 499.19 | 706,900.07 |
| | F3. | Lottery and gaming credit applied (subtract) | | 199,129.00 | 0.00 | 199,129.00 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 63,401.64 | 0.00 | 63,401.64 |
| | F5. | Net general property taxes to be collected | | 4,565,288.27 | 3,208.69 | 4,568,496.96 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.74 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 12,506.88 | \$12,506.88 |
| 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) | | | | | -\$9,824.00 |
| 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 + _____ 146.00 Closed @ \$ 1.68 = \$ _____ 245.28 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 103.00 Closed @ \$ 9.49 = \$ _____ 977.47 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$1,222.75 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,541,833.30 |

2023
YEAR

13
CO

052
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0360
ACCT NO

FOR

TOWN

OF

RUTLAND

DANE

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 |
| | 07 Private Septic Maintenance | \$0.00 | \$0.00 | \$7,937.28 | \$7,937.28 |
| | 08 Ag Conversion Charge | \$0.00 | \$0.00 | \$4,569.60 | \$4,569.60 |
| | | | | | |
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| | | | | | |
| | 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 |
| | | | | | |
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| | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$12,506.88 | \$12,506.88 |

FINAL

2023 Statement of Taxes

13 054 0361
 CO MUN ACCT NO

FOR TOWN OF SPRINGDALE DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$36.78 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,649,653.78 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,649,690.56 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$724,866.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$724,866.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 133794 | 0091 | SCH D OF MOUNT HOREB AREA | | \$3,108,388.81 |
| | 2. | 135901 | 0095 | SCH D OF VERONA AREA | | \$1,611,438.56 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$4,719,827.37 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$349,592.60 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$349,592.60 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$7,443,976.53 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 7,438,168.20 | 5,807.86 | 7,443,976.06 | |
| | F2. | School levy tax credit applied (subtract) | 805,637.33 | 637.84 | 806,275.17 | |
| | F3. | Lottery and gaming credit applied (subtract) | 188,886.72 | 0.00 | 188,886.72 | (F-1) \$7,443,976.06 |
| | F4. | First dollar credit applied (subtract) | 70,022.56 | 0.00 | 70,022.56 | |
| | F5. | Net general property taxes to be collected | 6,373,621.59 | 5,170.02 | 6,378,791.61 | (F) \$7,443,976.53 |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.47 |
| 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 | | 158,296.00 | 0.00 | 9,168.16 | \$167,464.16 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 186.84 \text{ Closed @ } \$ 1.68 = \$ 313.89 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 647.82 \text{ Closed @ } \$ 9.49 = \$ 6147.77 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$6,461.66 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$7,617,901.88 |

2023
YEAR

13
CO

054
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0361
ACCT NO

FOR

TOWN

OF

SPRINGDALE

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|---|---|-------------------------------|-------------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Private Septic Maintenance | \$0.00 | \$0.00 | \$8,032.68 |
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| | 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 | \$158,296.00 | \$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 Conversion C99 | \$0.00 | \$0.00 | \$1,135.48 |
| | | | | | |
| TOTALS | | \$158,296.00 | \$0.00 | \$9,168.16 | \$167,464.16 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 056 0362
 CO MUN ACCT NO

FOR TOWN OF SPRINGFIELD DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|----------------|----------------------|---|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$48.24 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,163,330.94 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,163,379.18 |
| B. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$160,876.27 |
| | 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 | | | | | | \$968,092.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$1,128,968.27 |
| 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. | 133549 | 0089 | SCH D OF MIDDLETON-CROSS PLAINS | | \$4,325,618.17 |
| | 2. | 136181 | 0096 | SCH D OF WAUNAKEE COMMUNITY | | \$1,539,022.83 |
| | 3. | 565100 | 0335 | SCH D OF SAUK PRAIRIE | | \$52,433.33 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$5,917,074.33 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$458,450.43 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$458,450.43 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$9,667,872.21 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 9,656,697.57 | 11,174.65 | 9,667,872.22 | |
| | F2. | School levy tax credit applied (subtract) | 1,192,855.52 | 1,379.12 | 1,194,234.64 | |
| | F3. | Lottery and gaming credit applied (subtract) | 245,460.98 | 0.00 | 245,460.98 | (F-1) \$9,667,872.22 |
| | F4. | First dollar credit applied (subtract) | 89,528.22 | 0.00 | 89,528.22 | |
| | F5. | Net general property taxes to be collected | 8,128,852.85 | 9,795.53 | 8,138,648.38 | (F) \$9,667,872.21 |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.01 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 178,947.00 | 0.00 | 10,102.86 | \$189,049.86 |
| 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 + _____ 98.20 Closed @ \$ 1.68 = \$ _____ 164.98 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 52.20 Closed @ \$ 9.49 = \$ _____ 495.38 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$660.36 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$9,857,582.44 |

2023
YEAR

13
CO

056
MUN

0362
ACCT NO

FOR

TOWN

OF

SPRINGFIELD

DANE

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 |
| | 07 Other: Private Septic | \$0.00 | \$0.00 | \$10,102.86 | \$10,102.86 |
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| | 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 | | \$178,947.00 | \$0.00 | \$0.00 | \$178,947.00 |
| 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 |
| | | | | | |
| TOTALS | | \$178,947.00 | \$0.00 | \$10,102.86 | \$189,049.86 |

FINAL

2023 Statement of Taxes

13 058 0363
 CO MUN ACCT NO

FOR TOWN OF SUN PRAIRIE DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|----------------|----------------------|---|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$30.57 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,371,125.50 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,371,156.07 |
| B. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$850,236.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$850,236.00 |
| Clerk | | | Date | | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------------|-------------------------------------|--|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 133332 | 0087 | SCH D OF MARSHALL | | \$446,895.50 |
| | 2. | 133675 | 0090 | SCH D OF MONONA GROVE | | \$31,580.81 |
| | 3. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | | \$3,775,691.91 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$4,254,168.22 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$290,544.00 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$290,544.00 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$6,766,104.29 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 6,731,389.07 | 34,715.71 | 6,766,104.78 | |
| F2. | School levy tax credit applied (subtract) | | 877,219.53 | 4,576.71 | 881,796.24 | |
| F3. | Lottery and gaming credit applied (subtract) | | 236,953.95 | 0.00 | 236,953.95 (F-1) \$6,766,104.78 | |
| F4. | First dollar credit applied (subtract) | | 84,196.15 | 0.00 | 84,196.15 | |
| F5. | Net general property taxes to be collected | | 5,533,019.44 | 30,139.00 | 5,563,158.44 (F) \$6,766,104.29 | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.49 | |
| 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 | | 153,799.22 | 0.00 | 0.00 \$153,799.22 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 34.00 \text{ Closed @ } \$ 9.49 = \$ 322.66 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$322.66 |
| 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) | | | | | \$6,920,226.66 |

2023
YEAR

13
CO

058
MUN

0363
ACCT NO

FOR

TOWN
Town - Village - City

OF

SUN PRAIRIE
Municipality

DANE
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 |
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| | 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 | \$145,280.00 | \$0.00 | \$145,280.00 |
| 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 | | Private Septic | \$8,519.22 | \$0.00 | \$8,519.22 |
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| TOTALS | | \$153,799.22 | \$0.00 | \$0.00 | \$153,799.22 |

FINAL

2023 Statement of Taxes

13 060 0364
 CO MUN ACCT NO

FOR TOWN OF VERMONT DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$16.93 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$759,407.13 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$759,424.06 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$157,276.28 |
| | 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 | | | | | | \$351,679.72 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$508,956.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130469 | 0082 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | | \$1,472,444.10 |
| | 2. | 133794 | 0091 | SCH D OF MOUNT HOREB AREA | | \$802,465.89 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$2,274,909.99 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$160,932.64 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$160,932.64 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$3,704,222.69 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 3,703,023.47 | 1,198.85 | 3,704,222.32 |
| | F2. | School levy tax credit applied (subtract) | | 434,984.21 | 139.27 | 435,123.48 |
| | F3. | Lottery and gaming credit applied (subtract) | | 88,292.87 | 0.00 | 88,292.87 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 37,004.16 | 0.00 | 37,004.16 |
| | F5. | Net general property taxes to be collected | | 3,142,742.23 | 1,059.58 | 3,143,801.81 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.37 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 3,768.30 | 0.00 | 0.00 | \$3,768.30 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $26.00 \text{ Open @ } \$.72 = \$ 18.72 + 1608.08 \text{ Closed @ } \$ 1.68 = \$ 2701.57 + 34.70 \text{ Open @ } \$ 1.90 = 65.93 + 2075.58 \text{ Closed @ } \$ 9.49 = \$ 19697.25 +$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$22,483.47 |
| 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) | | | | | \$3,730,474.09 |

2023
YEAR

13
CO

060
MUN

0364
ACCT NO

FOR

TOWN

OF

VERMONT

DANE

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 |
| | 07 Private Septic Maintenance | \$3,768.30 | \$0.00 | \$0.00 | \$3,768.30 |
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| | | | | | |
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| | 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 |
| | | | | | |
| TOTALS | | \$3,768.30 | \$0.00 | \$0.00 | \$3,768.30 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------------|---------------------------|------------------|------------------------|---------|
| 1 | Black Earth Fire District | \$104,529,200.00 | \$77,243.06 | |
| 2 | Mount Horeb Fire District | \$71,671,900.00 | \$80,033.22 | |
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| TOTALS | | | \$157,276.28 | |

FINAL

2023 Statement of Taxes

13 CO 062 MUN 0365 ACCT NO

FOR TOWN OF VERONA DANE Amended
Town- Village -City Municipality County

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. | 135901 | 0095 | SCH D OF VERONA AREA | | \$5,398,823.35 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$321,714.40 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$8,610,241.94 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 8,601,974.65 | 8,268.17 | 8,610,242.82 |
| | F2. | School levy tax credit applied (subtract) | | 1,053,312.36 | 1,012.45 | 1,054,324.81 |
| | F3. | Lottery and gaming credit applied (subtract) | | 243,184.24 | 0.00 | 243,184.24 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 84,909.82 | 0.00 | 84,909.82 |
| | F5. | Net general property taxes to be collected | | 7,220,568.23 | 7,255.72 | 7,227,823.95 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.88 |
| 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 | | 128,076.00 | 70,034.00 | 6,658.92 | \$204,768.92 |
| 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 + _____ 35.01 Closed @ \$ 1.68 = \$ _____ 58.82 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 213.64 Closed @ \$ 9.49 = \$ _____ 2027.44 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$2,086.26 |
| 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) | | | | | \$8,817,098.00 |

2023
YEAR

13
CO

062
MUN

0365
ACCT NO

FOR

TOWN

OF

VERONA

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------------------|--------------------------|-------------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$6,658.92 | \$6,658.92 |
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| 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 | \$128,076.00 | \$0.00 | \$0.00 | \$128,076.00 |
| | 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 Annual Sewer Charge | \$0.00 | \$70,034.00 | \$0.00 | \$70,034.00 |
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| TOTALS | | \$128,076.00 | \$70,034.00 | \$6,658.92 | \$204,768.92 |

FINAL 2023 Statement of Taxes

13
CO
064
MUN
0366
ACCT NO

FOR TOWN OF VIENNA DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$25.58 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,147,166.83 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,147,192.41 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$122,346.90 |
| | 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 | | | | | | \$672,544.10 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$794,891.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 113150 | 0071 | SCH D OF LODI | | \$171,321.63 |
| | 2. | 114536 | 0074 | SCH D OF POYNETTE | | \$12,227.92 |
| | 3. | 131316 | 0085 | SCH D OF DEFOREST AREA | | \$1,470,056.78 |
| | 4. | 136181 | 0096 | SCH D OF WAUNAKEE COMMUNITY | | \$1,655,150.80 |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$3,308,757.13 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$243,106.18 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$243,106.18 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,493,946.72 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 5,454,993.57 | 38,953.62 | 5,493,947.19 |
| | F2. | School levy tax credit applied (subtract) | | 696,486.42 | 5,017.98 | 701,504.40 |
| | F3. | Lottery and gaming credit applied (subtract) | | 150,200.10 | 0.00 | 150,200.10 |
| | F4. | First dollar credit applied (subtract) | | 53,477.43 | 0.00 | 53,477.43 |
| | F5. | Net general property taxes to be collected | | 4,554,829.62 | 33,935.64 | 4,588,765.26 |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.47 |
| 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 | | 177,945.00 | 0.00 | 3,701.52 | \$181,646.52 |
| 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 + _____ 83.30 Closed @ \$ 1.68 = \$ _____ 139.94 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 84.90 Closed @ \$ 9.49 = \$ _____ 805.70 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$945.64 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,676,539.35 |

2023
YEAR

13
CO

064
MUN

0366
ACCT NO

FOR

TOWN

OF

VIENNA

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|-------------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$50,785.00 | \$0.00 | \$0.00 | \$50,785.00 | |
| | 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 | |
| | 07 Private Septic Maintenance | \$0.00 | \$0.00 | \$3,701.52 | \$3,701.52 | |
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| 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 | \$127,160.00 | \$0.00 | \$0.00 | \$127,160.00 | |
| | 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 | |
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| TOTALS | | \$177,945.00 | \$0.00 | \$3,701.52 | \$181,646.52 | |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| | C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------------|----|---------------------------|------------------|------------------------|---------|
| | 1 | DeForest Windsor Fire EMS | \$210,509,700.00 | \$79,367.48 | |
| | 2 | Waunakee EMS | \$70,486,800.00 | \$19,978.92 | |
| | 3 | Waunakee Fire | \$30,488,500.00 | \$10,026.00 | |
| | 4 | Dane Vienna Fire | \$39,998,300.00 | \$12,974.50 | |
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| TOTALS | | | | \$122,346.90 | |

FINAL 2023 Statement of Taxes

13
CO
066
MUN
0367
ACCT NO

FOR TOWN OF WESTPORT DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$100.39 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$4,502,008.57 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$4,502,108.96 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$382,428.23 |
| | 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 | | | | | | \$2,939,820.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$3,322,248.23 |
| 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. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | \$0.00 | |
| | 2. | 133549 | 0089 | SCH D OF MIDDLETON-CROSS PLAINS | \$2,728,222.88 | |
| | 3. | 136181 | 0096 | SCH D OF WAUNAKEE COMMUNITY | \$10,018,343.58 | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$12,746,566.46 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$954,060.12 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$954,060.12 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$21,524,983.77 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 21,460,774.35 | 64,210.22 | 21,524,984.57 | |
| | F2. | School levy tax credit applied (subtract) | 2,404,332.61 | 7,172.01 | 2,411,504.62 | |
| | F3. | Lottery and gaming credit applied (subtract) | 373,548.34 | 0.00 | 373,548.34 | (F-1) \$21,524,984.57 |
| F4. | First dollar credit applied (subtract) | 159,430.20 | 0.00 | 159,430.20 | | |
| F5. | Net general property taxes to be collected | 18,523,463.20 | 57,038.21 | 18,580,501.41 | (F) \$21,524,983.77 | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.80 | |
| 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 | | 316,730.00 | 23,567.54 | 7,156.29 | \$347,453.83 |
| 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 + _____ 12.00 Closed @ \$ 1.68 = \$ _____ 20.16 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 12.00 Closed @ \$ 9.49 = \$ _____ 113.88 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$134.04 |
| 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) | | | | | \$21,872,572.44 |

2023 13 066 0367
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

WESTPORT
Municipality

DANE
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 | |
| | 07 | Private Septic Maint | \$0.00 | \$0.00 | \$3,997.26 | \$3,997.26 |
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| 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 | \$316,730.00 | \$0.00 | \$0.00 | \$316,730.00 |
| | 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 | \$18,475.77 | \$0.00 | \$18,475.77 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Fire Protection | \$0.00 | \$5,091.77 | \$0.00 | \$5,091.77 |
| | 11 | Ag Conversion | \$0.00 | \$0.00 | \$3,159.03 | \$3,159.03 |
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| TOTALS | | \$316,730.00 | \$23,567.54 | \$7,156.29 | \$347,453.83 | |

2023
YEAR

13
CO

066
MUN

0367
ACCT NO

FOR

TOWN
Town - Village - City

OF

WESTPORT
Municipality

DANE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------------|----------------------|------------------|------------------------|---------|
| 1 | Waunakee Fire Dist | \$682,245,900.00 | \$227,166.00 | |
| 2 | Middleton Fire Dist | \$348,763,600.00 | \$114,850.00 | |
| 3 | Fire Protection Dist | \$368,459,500.00 | \$40,412.23 | |
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| TOTALS | | | \$382,428.23 | |

FINAL

2023 Statement of Taxes

13 070 0369
 CO MUN ACCT NO

FOR TOWN OF YORK DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$8.29 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$371,853.10 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$371,861.39 |
| 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$50,879.89 |
| | 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 | | | | | | \$195,592.11 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$246,472.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 111183 | 0069 | SCH D OF COLUMBUS | | \$385,217.79 |
| | 2. | 133332 | 0087 | SCH D OF MARSHALL | | \$328,283.46 |
| | 3. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | | \$23,784.99 |
| | 4. | 286118 | 0169 | SCH D OF WATERLOO | | \$193,570.19 |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$78,802.65 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,627,992.47 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,618,910.64 | 9,081.87 | 1,627,992.51 |
| | F2. | School levy tax credit applied (subtract) | | 187,801.60 | 1,070.24 | 188,871.84 |
| | F3. | Lottery and gaming credit applied (subtract) | | 53,343.80 | 0.00 | 53,343.80 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 22,632.84 | 0.00 | 22,632.84 |
| | F5. | Net general property taxes to be collected | | 1,355,132.40 | 8,011.63 | 1,363,144.03 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.04 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 2,623.50 | 0.00 | 0.00 | \$2,623.50 |
| 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 _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ = | | | | | \$0.00 |
| K. | MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ + _____ (i) _____ (j) _____ = | | | | | \$333.69 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,630,949.70 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------------|---------------------|-----------------|------------------------|---------|
| 1 | Marshall Fire & EMS | \$67,500,900.00 | \$33,432.50 | |
| 2 | Columbus Fire & EMS | \$51,285,500.00 | \$17,447.39 | |
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| TOTALS | | | \$50,879.89 | |

FINAL 2023 Statement of Taxes

13
CO
106
MUN
0370
ACCT NO

FOR VILLAGE OF BELLEVILLE DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$20.04 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$793,128.64 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$793,148.68 |
| 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 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$1,072,604.64 |
| | 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 | | | | | | \$2,345,373.99 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$3,417,978.63 |
| 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. | 130350 | 0081 | SCH D OF BELLEVILLE | | \$2,254,783.58 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$190,481.36 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$6,656,392.25 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 6,582,052.99 | 74,340.63 | 6,656,393.62 |
| | F2. | School levy tax credit applied (subtract) | | 512,952.76 | 5,793.51 | 518,746.27 |
| | F3. | Lottery and gaming credit applied (subtract) | | 175,828.10 | 0.00 | 175,828.10 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 65,828.99 | 0.00 | 65,828.99 |
| | F5. | Net general property taxes to be collected | | 5,827,443.14 | 68,547.12 | 5,895,990.26 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$1.37 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 150,426.57 | 0.00 | 0.00 | \$150,426.57 |
| 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 + _____ .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) | | | | | \$6,806,820.19 |

2023 13 106 0370
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

BELLEVILLE
Municipality

DANE
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 |
| | 07 | Private Septic Maintenance | \$9.54 | \$0.00 | \$0.00 |
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| 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 | \$143,585.86 | \$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 | \$6,831.17 | \$0.00 | \$0.00 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$150,426.57 | \$0.00 | \$0.00 | \$150,426.57 |

FINAL

2023 Statement of Taxes

13 CO 107 MUN 0371 ACCT NO

FOR VILLAGE OF BLACK EARTH DANE
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

13
CO

107
MUN

0371
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

BLACK EARTH
Municipality

DANE
County

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|--|-------------------------|--|--|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130469 | 0082 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | | \$1,897,318.32 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$123,019.62 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,548,541.28 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 3,536,135.30 | 12,406.04 | 3,548,541.34 |
| | F2. | School levy tax credit applied (subtract) | | 372,198.01 | 1,305.83 | 373,503.84 |
| | F3. | Lottery and gaming credit applied (subtract) | | 150,786.72 | 0.00 | 150,786.72 (F-1) \$3,548,541.34 |
| F4. | First dollar credit applied (subtract) | | 56,310.18 | 0.00 | 56,310.18 | |
| F5. | Net general property taxes to be collected | | 2,956,840.39 | 11,100.21 | 2,967,940.60 (F) \$3,548,541.28 | |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.06 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 13,474.83 | 76.32 | \$13,551.15 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\phi = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$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) | | | | | \$3,562,092.49 |

2023 13 107 0371
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

BLACK EARTH
 Municipality

DANE
 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 |
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| | 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 | \$13,474.83 | \$0.00 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| 10 | | Private Septic Maintenance | \$0.00 | \$0.00 | \$76.32 |
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| TOTALS | | \$0.00 | \$13,474.83 | \$76.32 | \$13,551.15 |

FINAL

2023 Statement of Taxes

13 CO 108 MUN 0372 ACCT NO

FOR VILLAGE OF BLUE MOUNDS DANE
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. | 133794 | 0091 | SCH D OF MOUNT HOREB AREA | | \$916,526.46 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$74,765.82 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,920,598.61 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,904,190.98 | 16,407.69 | 1,920,598.67 |
| | F2. | School levy tax credit applied (subtract) | | 168,279.34 | 1,450.00 | 169,729.34 |
| | F3. | Lottery and gaming credit applied (subtract) | | 63,594.18 | 0.00 | 63,594.18 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 21,976.01 | 0.00 | 21,976.01 |
| | F5. | Net general property taxes to be collected | | 1,650,341.45 | 14,957.69 | 1,665,299.14 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.06 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 4,393.08 | 0.00 | 85.86 | \$4,478.94 |
| 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. @ $10\text{¢} = \$$ 0.00 + 0.00 Reg. Ac. @ $3.60 = \$$ 0.00 + 0.00 Reg. Ac. @ $20\text{¢} = \$$ 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 + 0.00 Closed @ $\$7.87 = \$$ $.00$ = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,925,077.61 |

2023
YEAR

13
CO

108
MUN

0372
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

BLUE MOUNDS
Municipality

DANE
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) | \$4,393.08 | \$0.00 | \$0.00 | \$4,393.08 |
| | 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 |
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| 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 |
| | 10 Private Septic | \$0.00 | \$0.00 | \$85.86 | \$85.86 |
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| TOTALS | | \$4,393.08 | \$0.00 | \$85.86 | \$4,478.94 |

FINAL

2023 Statement of Taxes

13 CO 109 MUN 0373 ACCT NO

FOR VILLAGE OF BROOKLYN DANE
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. | 134144 | 0092 | SCH D OF OREGON | | \$1,123,070.75 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$78,563.55 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$2,355,806.66 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,352,480.04 | 3,326.55 | 2,355,806.59 |
| | F2. | School levy tax credit applied (subtract) | | 220,148.50 | 311.31 | 220,459.81 |
| | F3. | Lottery and gaming credit applied (subtract) | | 94,265.37 | 0.00 | 94,265.37 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 31,246.38 | 0.00 | 31,246.38 |
| | F5. | Net general property taxes to be collected | | 2,006,819.79 | 3,015.24 | 2,009,835.03 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.07 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 2,541.16 | 0.00 | 0.00 | \$2,541.16 |
| 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 + _____ .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) | | | | | \$2,358,347.75 |

2023
YEAR

13
CO

109
MUN

0373
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

BROOKLYN
Municipality

DANE
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 |
| | 07 Private septic Maintenance | \$9.54 | \$0.00 | \$0.00 | \$9.54 |
| | | | | | |
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| | | | | | |
| | | | | | |
| 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 | \$1,268.90 | \$0.00 | \$0.00 | \$1,268.90 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Mowing | \$250.00 | \$0.00 | \$0.00 | \$250.00 |
| | 11 Curb And Gutter | \$1,012.72 | \$0.00 | \$0.00 | \$1,012.72 |
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| TOTALS | | \$2,541.16 | \$0.00 | \$0.00 | \$2,541.16 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 CO 111 MUN 0374 ACCT NO

FOR VILLAGE OF CAMBRIDGE DANE
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

13
CO

111
MUN

0374
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

CAMBRIDGE
Municipality

DANE
County

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions | |
|---|--|--|-------------------------|-------------------------------------|-------------------------------|---|-----------------------|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130896 | 0083 | SCH D OF CAMBRIDGE | | \$2,129,726.09 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| | 5. | | | | | | |
| | 6. | | | | | | |
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| | 9. | | | | | | |
| | 10. | | | | | | |
| | 11. | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | \$2,129,726.09 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$161,598.92 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | \$161,598.92 |
| 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 | | | | | | \$4,813,748.35 | |
| | | | | Col 1 | Col 2 | Col 3 | |
| | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | | 4,791,197.77 | 22,550.61 | 4,813,748.38 |
| | F2. | School levy tax credit applied (subtract) | | | 399,336.75 | 1,879.51 | 401,216.26 |
| | F3. | Lottery and gaming credit applied (subtract) | | | 137,308.69 | 0.00 | 137,308.69 (F-1) |
| | F4. | First dollar credit applied (subtract) | | | 53,137.73 | 0.00 | 53,137.73 |
| | F5. | Net general property taxes to be collected | | | 4,201,414.60 | 20,671.10 | 4,222,085.70 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | | \$0.03 |
| | G. | DETAIL ON PAGE 3 | | | Col 1 | Municipality Acting as Agent for | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 119,228.59 | 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 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$4,932,976.97 | |

2023
YEAR

13
CO

111
MUN

0374
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

CAMBRIDGE
Municipality

DANE
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 | \$66.78 | \$0.00 | \$0.00 | \$66.78 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$15,792.05 | \$0.00 | \$0.00 | \$15,792.05 | |
| | 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 | |
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| 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 | \$84,042.00 | \$0.00 | \$0.00 | \$84,042.00 | |
| | 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 | \$19,327.76 | \$0.00 | \$0.00 | \$19,327.76 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$119,228.59 | \$0.00 | \$0.00 | \$119,228.59 | |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

13
CO
112
MUN
0375
ACCT NO

FOR VILLAGE OF COTTAGE GROVE DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$66.03 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,934,222.48 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,934,288.51 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$5,971,199.78 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$5,482,883.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$11,454,082.78 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
|--|---|--|-------------------------|-------------------------------------|---|------------------------|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 133675 | 0090 | SCH D OF MONONA GROVE | \$10,219,141.80 | |
| | 2. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | \$27,703.18 | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$10,246,844.98 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$627,515.29 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$627,515.29 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 24,946,461.24 | 316,269.21 | 25,262,730.45 |
| | F2. | School levy tax credit applied (subtract) | | 1,890,302.22 | 23,956.86 | 1,914,259.08 |
| | F3. | Lottery and gaming credit applied (subtract) | | 653,196.62 | 0.00 | 653,196.62 (F-1) |
| F4. | First dollar credit applied (subtract) | | 231,784.08 | 0.00 | 231,784.08 | |
| F5. | Net general property taxes to be collected | | 22,171,178.32 | 292,312.35 | 22,463,490.67 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | -\$1.11 | |
| 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 | | 473,003.45 | 70,379.22 | 219.42 | |
| 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 + _____ .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) | | | | \$25,806,332.54 | |

2023
YEAR

13
CO

112
MUN

0375
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

COTTAGE GROVE
Municipality

DANE
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) | \$3,279.54 | \$0.00 | \$0.00 | \$3,279.54 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Private Septic Maintenance | \$0.00 | \$0.00 | \$219.42 | \$219.42 |
| | | | | | |
| | | | | | |
| | | | | | |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$396.92 | \$0.00 | \$0.00 | \$396.92 |
| | 03 Refuse And Garbage Collection | \$320,002.20 | \$0.00 | \$0.00 | \$320,002.20 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$146,999.58 | \$0.00 | \$0.00 | \$146,999.58 |
| | 08 Delinquent Utility Charges | \$0.00 | \$70,379.22 | \$0.00 | \$70,379.22 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Park Maintenance | \$2,325.21 | \$0.00 | \$0.00 | \$2,325.21 |
| TOTALS | | \$473,003.45 | \$70,379.22 | \$219.42 | \$543,602.09 |

FINAL

2023 Statement of Taxes

13 CO 113 MUN 0376 ACCT NO

FOR VILLAGE OF CROSS PLAINS DANE
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. | 133549 | 0089 | SCH D OF MIDDLETON-CROSS PLAINS | \$4,152,313.83 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
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| | 11. | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$326,719.34 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | | Col 1 | Col 2 | Col 3 |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | 10,030,988.16 | 75,438.00 | 10,106,426.16 |
| | F2. | School levy tax credit applied (subtract) | 883,480.96 | 6,644.18 | 890,125.14 |
| | F3. | Lottery and gaming credit applied (subtract) | 300,063.75 | 0.00 | 300,063.75 (F-1) \$10,106,426.16 |
| F4. | First dollar credit applied (subtract) | 103,296.60 | 0.00 | 103,296.60 | |
| F5. | Net general property taxes to be collected | 8,744,146.85 | 68,793.82 | 8,812,940.67 (F) \$10,106,426.18 | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.02 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 53,350.44 | 0.00 \$53,350.44 |
| 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 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) | Number of Tons=(a) _____ 0.00 | @5¢ per Ton | + Number of Tons=(b) _____ 0.00 | @7¢ per Ton \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$10,159,776.60 |

2023
YEAR

13
CO

113
MUN

0376
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

CROSS PLAINS
Municipality

DANE
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 | Private Septic Maintenance | \$0.00 | \$28.62 | \$0.00 |
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| | 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 | \$41,028.54 | \$0.00 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| 10 | | Water And Sewer Standby | \$0.00 | \$12,293.28 | \$0.00 |
| | | | | | |
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| TOTALS | | \$0.00 | \$53,350.44 | \$0.00 | \$53,350.44 |

FINAL

2023 Statement of Taxes

13 CO 116 MUN 0377 ACCT NO

FOR VILLAGE OF DANE DANE
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 | | \$1,233,591.01 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$92,383.47 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$2,611,117.23 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,605,616.33 | 5,501.05 | 2,611,117.38 |
| | F2. | School levy tax credit applied (subtract) | | 268,921.83 | 567.77 | 269,489.60 |
| | F3. | Lottery and gaming credit applied (subtract) | | 93,545.48 | 0.00 | 93,545.48 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 31,792.56 | 0.00 | 31,792.56 |
| | F5. | Net general property taxes to be collected | | 2,211,356.46 | 4,933.28 | 2,216,289.74 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.15 |
| 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 | 8,012.91 | 57.24 | \$8,070.15 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Acres. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Acres. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Acres. @ } 20\text{¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $0.00 \text{ (i) (Acres) Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,619,187.53 |

2023
YEAR

13
CO

116
MUN

0377
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

DANE
Municipality

DANE
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 | Other Assessments- Private Septic Charge | \$0.00 | \$0.00 | \$57.24 |
| | | | | | |
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| | | | | | |
| | | | | | |
| 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 | \$8,012.91 | \$0.00 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$0.00 | \$8,012.91 | \$57.24 | \$8,070.15 |

FINAL

2023 Statement of Taxes

13 CO 117 MUN 0378 ACCT NO

FOR VILLAGE OF DEERFIELD DANE
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. | 131309 | 0084 | SCH D OF DEERFIELD COMMUNITY | | \$2,786,488.30 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$197,660.16 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,913,062.96 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 5,859,573.34 | 53,489.00 | 5,913,062.34 |
| | F2. | School levy tax credit applied (subtract) | | 536,649.37 | 4,898.76 | 541,548.13 |
| | F3. | Lottery and gaming credit applied (subtract) | | 220,333.65 | 0.00 | 220,333.65 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 84,043.96 | 0.00 | 84,043.96 |
| | F5. | Net general property taxes to be collected | | 5,018,546.36 | 48,590.24 | 5,067,136.60 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.62 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 2,985.33 | 17,087.59 | 31,937.02 | \$52,009.94 |
| 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) | | | | | -\$1,753.00 |
| J. | P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ = | | | | | \$0.00 |
| K. | MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = \$ $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @ 5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @ 7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @ 5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @ 5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,963,319.28 |

2023
YEAR

13
CO

117
MUN

0378
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

DEERFIELD
Municipality

DANE
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) | \$1,398.13 | \$0.00 | \$0.00 | \$1,398.13 | |
| | 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 | |
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| 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 | \$1,557.20 | \$0.00 | \$0.00 | \$1,557.20 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$17,020.81 | \$1,822.12 | \$18,842.93 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Nsf Charged Fees | \$30.00 | \$0.00 | \$0.00 | \$30.00 | |
| | 11 Bid District | \$0.00 | \$0.00 | \$29,000.00 | \$29,000.00 | |
| | 12 Private Septic | \$0.00 | \$66.78 | \$0.00 | \$66.78 | |
| | 13 Ag Conversion | \$0.00 | \$0.00 | \$1,114.90 | \$1,114.90 | |
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| TOTALS | | \$2,985.33 | \$17,087.59 | \$31,937.02 | \$52,009.94 | |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

13
CO
118
MUN
0379
ACCT NO

FOR VILLAGE OF DEFOREST DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$113.54 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$4,492,993.65 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$4,493,107.19 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$8,241,934.46 |
| | 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 | | | | | | \$9,173,571.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$17,415,505.46 |
| 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. | 131316 | 0085 | SCH D OF DEFOREST AREA | | \$14,802,634.73 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$1,079,057.65 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$37,790,305.03 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 37,210,521.40 | 579,784.24 | 37,790,305.64 |
| | F2. | School levy tax credit applied (subtract) | | 2,983,478.94 | 46,486.17 | 3,029,965.11 |
| | F3. | Lottery and gaming credit applied (subtract) | | 865,525.52 | 0.00 | 865,525.52 (F-1) |
| F4. | First dollar credit applied (subtract) | | 310,130.48 | 0.00 | 310,130.48 | |
| F5. | Net general property taxes to be collected | | 33,051,386.46 | 533,298.07 | 33,584,684.53 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.61 | |
| 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 | | 412.26 | 9,059.84 | 6,341.38 | \$15,813.48 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$5,648.44 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\phi = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $(i) \text{ (Acres) } .00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$37,811,767.56 |

2023 13 118 0379
YEAR CO MUN ACCT NO

FOR

VILLAGE
Town - Village - City

OF

DEFOREST
Municipality

DANE
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 |
| | 07 Private Septic Maintenance | \$0.00 | \$0.00 | \$238.50 | \$238.50 |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$412.26 | \$0.00 | \$0.00 | \$412.26 |
| | 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 | \$9,059.84 | \$0.00 | \$9,059.84 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Ag Conversion Charge | \$0.00 | \$0.00 | \$6,102.88 | \$6,102.88 |
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| TOTALS | | \$412.26 | \$9,059.84 | \$6,341.38 | \$15,813.48 |

2023
YEAR

13
CO

118
MUN

0379
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

DEFOREST
Municipality

DANE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

13
CO
151
MUN
0380
ACCT NO

FOR VILLAGE OF MAPLE BLUFF DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$48.08 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,136,836.15 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,136,884.23 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$248,750.76 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$3,735,751.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$3,984,501.76 |
| 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. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | \$6,763,767.11 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
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| | 6. | | | | |
| | 7. | | | | |
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| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$456,985.59 |
| | 2. | | | | |
| | 3. | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$13,342,138.69 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | | Col 1 | Col 2 | Col 3 |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | 13,333,805.80 | 8,332.80 | 13,342,138.60 |
| | F2. | School levy tax credit applied (subtract) | 1,262,796.12 | 789.15 | 1,263,585.27 |
| | F3. | Lottery and gaming credit applied (subtract) | 159,471.18 | 0.00 | 159,471.18 (F-1) |
| F4. | First dollar credit applied (subtract) | 50,686.25 | 0.00 | 50,686.25 | |
| F5. | Net general property taxes to be collected | 11,860,852.25 | 7,543.65 | 11,868,395.90 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.09 |
| 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 | 529.61 | 1,722.51 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 |
| J. | P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ = | | | | \$0.00 |
| K. | MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ = | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$13,344,390.72 |

2023 13 151 0380
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

MAPLE BLUFF
Municipality

DANE
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 | |
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| 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 | \$529.61 | \$1,722.51 | \$2,252.12 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | |
| TOTALS | | \$0.00 | \$529.61 | \$1,722.51 | \$2,252.12 | |

FINAL 2023 Statement of Taxes

13
CO
152
MUN
0381
ACCT NO

FOR VILLAGE OF MARSHALL DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$24.46 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$968,018.17 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$968,042.63 |
| 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 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$271,107.48 |
| | 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 | | | | | | \$1,928,304.67 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$2,199,412.15 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|----------------------------|--|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 133332 | 0087 | SCH D OF MARSHALL | \$2,951,289.68 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| | 6. | | | | |
| | 7. | | | | |
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| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$232,483.63 |
| | 2. | | | | |
| | 3. | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$6,351,228.09 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | | Col 1 | Col 2 | Col 3 |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | 6,335,796.95 | 15,430.82 | 6,351,227.77 |
| | F2. | School levy tax credit applied (subtract) | 573,767.27 | 1,397.39 | 575,164.66 |
| | F3. | Lottery and gaming credit applied (subtract) | 241,466.94 | 0.00 | 241,466.94 (F-1) |
| F4. | First dollar credit applied (subtract) | 83,700.27 | 0.00 | 83,700.27 | |
| F5. | Net general property taxes to be collected | 5,436,862.47 | 14,033.43 | 5,450,895.90 (F) | |
| F6. | UNDERRUN/OVERRUN | | | -\$0.32 | |
| 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 | | 201,901.80 | 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. @ $10 \text{¢} = \$$ 0.00 + 0.00 Reg. Ac. @ $3.60 = \$$ 0.00 + 0.00 Reg. Ac. @ $20 \text{¢} = \$$ 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 + 0.00 Closed @ $\$7.87 = \$$ $.00$ = | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. | COAL (sec.70.42) | Number of Tons=(a) 0.00 | @ 5¢ per Ton + Number of Tons=(b) 0.00 | @ 7¢ per Ton |
| | 2. | PETROLEUM REFINERIES (sec.70.421) | Number of Tons =(a) 0.00 | @ 5¢ per Ton | |
| | 3. | IRON ORE CONCENTRATES (sec. 70.40) | Number of Tons =(a) 0.00 | @ 5¢ per Ton | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$6,553,129.57 |

2023 13 152 0381
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

MARSHALL
 Municipality

DANE
 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 |
| | 07 | Private Septic Maintenance | \$9.54 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$102.31 | \$0.00 | \$102.31 |
| 03 | | Refuse And Garbage Collection | \$181,130.04 | \$0.00 | \$181,130.04 |
| 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 | \$20,659.91 | \$0.00 | \$20,659.91 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$201,901.80 | \$0.00 | \$0.00 | \$201,901.80 |

2023
YEAR

13
CO

152
MUN

0381
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

MARSHALL
Municipality

DANE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

13
CO
153
MUN
0382
ACCT NO

FOR VILLAGE OF MAZOMANIE DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$14.84 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$587,175.45 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$587,190.29 |
| 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 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$518,950.52 |
| | 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 | | | | | | \$1,227,088.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$1,746,038.52 |
| 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. | 130469 | 0082 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | | \$2,174,916.36 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$141,018.71 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$4,649,163.88 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 4,566,550.36 | 82,613.69 | 4,649,164.05 |
| | F2. | School levy tax credit applied (subtract) | | 438,247.89 | 7,928.35 | 446,176.24 |
| | F3. | Lottery and gaming credit applied (subtract) | | 164,805.44 | 0.00 | 164,805.44 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 64,086.64 | 0.00 | 64,086.64 |
| | F5. | Net general property taxes to be collected | | 3,899,410.39 | 74,685.34 | 3,974,095.73 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.17 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 24,833.20 | 0.00 | 0.00 | \$24,833.20 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 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 + _____ .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) | | | | | \$4,673,997.25 |

2023
YEAR

13
CO

153
MUN

0382
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

MAZOMANIE
Municipality

DANE
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 |
| | 07 Delinquent Utility Charges | \$21,235.55 | \$0.00 | \$0.00 | \$21,235.55 |
| | 08 Other Assessments | \$66.78 | \$0.00 | \$0.00 | \$66.78 |
| | 09 Other Charges | \$3,530.87 | \$0.00 | \$0.00 | \$3,530.87 |
| | | | | | |
| 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 |
| | | | | | |
| TOTALS | | \$24,833.20 | \$0.00 | \$0.00 | \$24,833.20 |

FINAL

2023 Statement of Taxes

13 CO 154 MUN 0383 ACCT NO

FOR VILLAGE OF MCFARLAND DANE
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. | 133381 | 0088 | SCH D OF MCFARLAND | | \$11,999,209.88 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$1,000,907.91 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$27,801,363.65 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 27,661,915.58 | 139,450.31 | 27,801,365.89 |
| | F2. | School levy tax credit applied (subtract) | | 2,588,800.55 | 13,050.79 | 2,601,851.34 |
| | F3. | Lottery and gaming credit applied (subtract) | | 669,396.85 | 0.00 | 669,396.85 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 228,760.84 | 0.00 | 228,760.84 |
| | F5. | Net general property taxes to be collected | | 24,174,957.34 | 126,399.52 | 24,301,356.86 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$2.24 |
| 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 | | 535,779.47 | 620.10 | 399.18 | \$536,798.75 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$28,338,164.64 |

2023 13 154 0383
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

MCFARLAND
 Municipality

DANE
 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 | |
| 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 | \$459,897.48 | \$0.00 | \$0.00 | \$459,897.48 |
| | 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 | \$68,753.99 | \$0.00 | \$399.18 | \$69,153.17 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Dc Boh Priv Maint Fee | \$0.00 | \$620.10 | \$0.00 | \$620.10 |
| | 11 Unpaid Citation - Mowing/Tree Removal | \$7,128.00 | \$0.00 | \$0.00 | \$7,128.00 |
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| TOTALS | | \$535,779.47 | \$620.10 | \$399.18 | \$536,798.75 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

13 CO 157 MUN 0384 ACCT NO

FOR VILLAGE OF MOUNT HOREB DANE
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. | 133794 | 0091 | SCH D OF MOUNT HOREB AREA | | \$8,808,764.43 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$718,576.66 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$19,747,365.71 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 19,645,465.04 | 101,900.20 | 19,747,365.24 |
| | F2. | School levy tax credit applied (subtract) | | 1,513,109.56 | 7,848.39 | 1,520,957.95 |
| | F3. | Lottery and gaming credit applied (subtract) | | 536,202.21 | 0.00 | 536,202.21 (F-1) |
| F4. | First dollar credit applied (subtract) | | 190,256.77 | 0.00 | 190,256.77 | |
| F5. | Net general property taxes to be collected | | 17,405,896.50 | 94,051.81 | 17,499,948.31 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.47 | |
| 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 | | 6,303.78 | 5,084.17 | 0.00 | \$11,387.95 |
| 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) | | | | | -\$4,361.87 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $0.00 \text{ (i) (Acres) Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$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) | | | | | \$19,754,391.32 |

FINAL

2023 Statement of Taxes

13 CO 165 MUN 0385 ACCT NO

FOR VILLAGE OF OREGON DANE
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. | 134144 | 0092 | SCH D OF OREGON | \$16,749,223.74 |
| | 2. | | | | |
| | 3. | | | | |
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| | 10. | | | | |
| | 11. | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,171,679.09 |
| | 2. | | | | |
| | 3. | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | | Col 1 | Col 2 | Col 3 |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | 32,630,662.99 | 188,139.70 | 32,818,802.69 |
| | F2. | School levy tax credit applied (subtract) | 3,223,527.61 | 18,586.09 | 3,242,113.70 |
| | F3. | Lottery and gaming credit applied (subtract) | 978,301.17 | 0.00 | 978,301.17 (F-1) |
| | F4. | First dollar credit applied (subtract) | 325,149.66 | 0.00 | 325,149.66 |
| | F5. | Net general property taxes to be collected | 28,103,684.55 | 169,553.61 | 28,273,238.16 (F) |
| | F6. | UNDERRUN/OVERRUN | | | -\$1.40 |
| 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 | | 26,976.92 | 0.00 | 28,296.83 |
| 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) | | | | -\$2,259.86 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | \$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) | | | | \$32,871,816.58 |

2023 13 165 0385
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

OREGON
Municipality

DANE
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 |
| | 07 Private Septic | \$0.00 | \$0.00 | \$47.70 | \$47.70 |
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| | | | | | |
| | | | | | |
| | 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 | | \$26,976.92 | \$0.00 | \$0.00 | \$26,976.92 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 Ag Conversion | | \$0.00 | \$0.00 | \$28,249.13 | \$28,249.13 |
| | | | | | |
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| | | | | | |
| TOTALS | | \$26,976.92 | \$0.00 | \$28,296.83 | \$55,273.75 |

FINAL

2023 Statement of Taxes

13 176 0386
 CO MUN ACCT NO

FOR VILLAGE OF ROCKDALE DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$1.48 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$65,895.56 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$65,897.04 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$68,999.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$68,999.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone | | | | | | | |
| () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|---|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 130896 | 0083 | SCH D OF CAMBRIDGE | | \$185,726.27 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$14,092.50 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$334,714.81 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 333,282.16 | 1,432.65 | 334,714.81 |
| | F2. | School levy tax credit applied (subtract) | | 35,984.33 | 154.70 | 36,139.03 |
| | F3. | Lottery and gaming credit applied (subtract) | | 18,406.71 | 0.00 | 18,406.71 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 7,613.53 | 0.00 | 7,613.53 |
| | F5. | Net general property taxes to be collected | | 271,277.59 | 1,277.95 | 272,555.54 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.00 |
| 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 | | 44,547.69 | 0.00 | 19.08 | \$44,566.77 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$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) | | | | | \$379,281.58 |

2023 13 176 0386
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

ROCKDALE
 Municipality

DANE
 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 |
| | | | | | |
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| 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 | \$19,810.89 | \$0.00 | \$19,810.89 |
| | 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 | \$24,736.80 | \$0.00 | \$24,736.80 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Private Septic Maintenance | \$0.00 | \$0.00 | \$19.08 |
| | | | | | |
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| | | | | | |
| TOTALS | | \$44,547.69 | \$0.00 | \$19.08 | \$44,566.77 |

FINAL 2023 Statement of Taxes

13 181 0387
 CO MUN ACCT NO

FOR VILLAGE OF SHOREWOOD HILLS DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$53.50 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,377,320.85 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,377,374.35 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$1,671,463.88 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$3,398,858.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$5,070,321.88 |
| 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. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | \$7,524,977.56 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
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| | 7. | | | | |
| | 8. | | | | |
| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$508,415.83 |
| | 2. | | | | |
| | 3. | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | Col 1 | Col 2 | Col 3 | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 15,292,842.07 | 188,247.51 | 15,481,089.58 |
| | F2. | School levy tax credit applied (subtract) | 1,441,984.06 | 17,750.15 | 1,459,734.21 |
| | F3. | Lottery and gaming credit applied (subtract) | 189,987.27 | 0.00 | 189,987.27 (F-1) |
| | F4. | First dollar credit applied (subtract) | 59,765.70 | 0.00 | 59,765.70 |
| | F5. | Net general property taxes to be collected | 13,601,105.04 | 170,497.36 | 13,771,602.40 (F) |
| | F6. | UNDERRUN/OVERRUN | | | -\$0.04 |
| | G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for |
| | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 299.17 | 0.00 | 431.34 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 |
| J. | P.F. CROP TAXES 0.00 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) (j) .00 Closed @ \$ 7.87 = \$.00 = | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$15,481,820.09 |

2023 13 181 0387
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

SHOREWOOD HILLS
 Municipality

DANE
 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 |
| | | | | | |
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| 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 | \$299.17 | \$0.00 | \$41.34 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Elevator Fees | \$0.00 | \$0.00 | \$390.00 |
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| | | | | | |
| TOTALS | | \$299.17 | \$0.00 | \$431.34 | \$730.51 |

FINAL 2023 Statement of Taxes

13
CO
191
MUN
0388
ACCT NO

FOR VILLAGE OF WAUNAKEE DANE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$197.58 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$7,819,273.64 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$7,819,471.22 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$3,921,233.81 |
| | 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 | | | | | | \$13,357,086.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$17,278,319.81 |
| 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. | 136181 | 0096 | SCH D OF WAUNAKEE COMMUNITY | | \$25,443,025.93 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$1,877,796.25 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$52,418,613.21 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 51,791,809.94 | 626,801.45 | 52,418,611.39 |
| | F2. | School levy tax credit applied (subtract) | | 4,902,099.27 | 59,326.87 | 4,961,426.14 |
| | F3. | Lottery and gaming credit applied (subtract) | | 1,195,512.40 | 0.00 | 1,195,512.40 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 413,477.25 | 0.00 | 413,477.25 |
| | F5. | Net general property taxes to be collected | | 45,280,721.02 | 567,474.58 | 45,848,195.60 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$1.82 |
| 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 | | 20,927.24 | 1,632.12 | 9,990.60 | \$32,549.96 |
| 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) | | | | | -\$1,107.27 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$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) | | | | | \$52,450,054.08 |

2023
YEAR

13
CO

191
MUN

0388
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

WAUNAKEE
Municipality

DANE
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) | \$20,927.24 | \$0.00 | \$0.00 | \$20,927.24 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Private septic maintenance | \$0.00 | \$0.00 | \$362.52 | \$362.52 |
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| 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 | \$82.17 | \$0.00 | \$82.17 |
| | 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 | \$1,549.95 | \$0.00 | \$1,549.95 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Ag Conversion Charge | \$0.00 | \$0.00 | \$9,628.08 | \$9,628.08 |
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| TOTALS | | \$20,927.24 | \$1,632.12 | \$9,990.60 | \$32,549.96 | |

FINAL

2023 Statement of Taxes

13 196 0368
 CO MUN ACCT NO

FOR VILLAGE OF WINDSOR DANE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|--|-------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$107.02 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$4,755,813.49 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$4,755,920.51 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 138020 | 0092 | LAKE WINDSOR AREA LAKE PROTECTION DISTRI | \$0.00 | \$0.00 | \$0.00 |
| | 3 | 138030 | 0093 | TOKEN CREEK INLAND LAKE PRO & REHAB DIST | \$0.00 | \$0.00 | \$0.00 |
| | 4 | 138050 | 0095 | OAK SPRINGS INLAND LAKE PRO & REHAB DIST | \$3,300.00 | \$0.00 | \$3,300.00 |
| | 5 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$3,300.00 | \$0.00 | \$3,300.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$563,776.07 |
| | 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 | | | | | | \$5,822,877.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$6,386,653.07 |
| 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. | 131316 | 0085 | SCH D OF DEFOREST AREA | \$13,745,578.44 |
| | 2. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | \$224,689.99 |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| | 6. | | | | |
| | 7. | | | | |
| | 8. | | | | |
| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,017,082.28 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$26,133,224.29 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | | Col 1 | Col 2 | Col 3 |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | 26,038,784.28 | 94,439.35 | 26,133,223.63 |
| | F2. | School levy tax credit applied (subtract) | 2,623,502.59 | 9,521.93 | 2,633,024.52 |
| | F3. | Lottery and gaming credit applied (subtract) | 702,710.88 | 0.00 | 702,710.88 (F-1) |
| | F4. | First dollar credit applied (subtract) | 254,263.24 | 0.00 | 254,263.24 |
| | F5. | Net general property taxes to be collected | 22,458,307.57 | 84,917.42 | 22,543,224.99 (F) |
| | F6. | UNDERRUN/OVERRUN | | | -\$0.66 |
| 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 | | 720,977.71 | 27,303.48 | 21,730.02 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 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 + _____ 22.00 Closed @ \$ 9.49 = \$ _____ 208.78 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | \$208.78 |
| 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) | | | | \$26,903,443.62 |

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 |
| | 07 PRIVATE SEPTIC MAINTENANCE | \$0.00 | \$0.00 | \$10,331.82 | \$10,331.82 |
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| 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 | \$711,222.96 | \$0.00 | \$0.00 | \$711,222.96 |
| | 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 | \$27,303.48 | \$0.00 | \$27,303.48 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Misc | \$2,400.00 | \$0.00 | \$0.00 | \$2,400.00 |
| | 11 Bt Farms Path Maint | \$7,354.75 | \$0.00 | \$0.00 | \$7,354.75 |
| | 12 Ag Conversion | \$0.00 | \$0.00 | \$11,398.20 | \$11,398.20 |
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| TOTALS | | \$720,977.71 | \$27,303.48 | \$21,730.02 | \$770,011.21 |

FINAL

2023 Statement of Taxes

13 221 1971
CO MUN ACCT NO

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

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$2.26 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$89,270.77 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$89,273.03 |
| 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 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$16,895.47 |
| | 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 | | | | | | \$148,720.67 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$165,616.14 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 531568 | 0318 | SCH D OF EDGERTON | | \$243,656.66 |
| | 2. | | | | | |
| | 3. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$21,439.66 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$519,985.49 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 517,189.58 | 2,795.87 | 519,985.45 |
| | F2. | School levy tax credit applied (subtract) | | 46,064.19 | 249.02 | 46,313.21 |
| | F3. | Lottery and gaming credit applied (subtract) | | 6,046.80 | 0.00 | 6,046.80 |
| | F4. | First dollar credit applied (subtract) | | 3,519.88 | 0.00 | 3,519.88 |
| | F5. | Net general property taxes to be collected | | 461,558.71 | 2,546.85 | 464,105.56 |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.04 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 7,763.58 | 0.00 | 0.00 | \$7,763.58 |
| 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 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$527,749.03 |

2023
YEAR

13
CO

221
MUN

1971
ACCT NO

FOR

CITY

OF

EDGERTON

DANE

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) | \$7,709.77 | \$0.00 | \$0.00 | \$7,709.77 | |
| | 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 | |
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| 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 | |
| | 10 Admin Fees For Sidewalks | \$6.11 | \$0.00 | \$0.00 | \$6.11 | |
| | 11 Private Septic Maintenance | \$47.70 | \$0.00 | \$0.00 | \$47.70 | |
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| | | | | | | |
| TOTALS | | \$7,763.58 | \$0.00 | \$0.00 | \$7,763.58 | |

FINAL 2023 Statement of Taxes

13
CO
225
MUN
0389
ACCT NO

FOR CITY OF FITCHBURG DANE
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$370.40 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$14,657,666.55 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$14,658,036.95 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$7,991,157.26 |
| | 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 | | | | | | \$30,919,071.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$38,910,228.26 |
| 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. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | | \$22,936,025.32 |
| | 2. | 134144 | 0092 | SCH D OF OREGON | | \$9,421,703.94 |
| | 3. | 135901 | 0095 | SCH D OF VERONA AREA | | \$22,009,148.58 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$54,366,877.84 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$3,520,251.46 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$3,520,251.46 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$111,455,394.51 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 108,903,796.41 | 2,551,597.44 | 111,455,393.85 | |
| | F2. | School levy tax credit applied (subtract) | 9,154,294.20 | 215,475.07 | 9,369,769.27 | |
| | F3. | Lottery and gaming credit applied (subtract) | 1,985,408.38 | 0.00 | 1,985,408.38 | (F-1) \$111,455,393.85 |
| | F4. | First dollar credit applied (subtract) | 712,793.33 | 0.00 | 712,793.33 | |
| | F5. | Net general property taxes to be collected | 97,051,300.50 | 2,336,122.37 | 99,387,422.87 | (F) \$111,455,394.51 |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.66 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 1,497,506.24 | 54,317.94 | 27,188.98 | \$1,579,013.16 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 150.00 \text{ Closed @ } \$ 9.49 = \$ 1423.50 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$1,423.50 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$113,035,830.51 |

2023
YEAR

13
CO

225
MUN

0389
ACCT NO

FOR

CITY

OF

FITCHBURG

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|--------------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$3,315.55 | \$0.00 | \$3,315.55 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$3,220.63 | \$0.00 | \$3,220.63 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$14,207.31 | \$0.00 | \$278.19 | \$14,485.50 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Private Septic Maintenance | \$0.00 | \$0.00 | \$9,187.02 | \$9,187.02 | |
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| 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 | \$1,483,158.93 | \$0.00 | \$0.00 | \$1,483,158.93 | |
| | 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 | \$47,781.76 | \$1,898.27 | \$49,680.03 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Ag Conversion Charge | \$0.00 | \$0.00 | \$15,825.50 | \$15,825.50 | |
| | 11 City Invoice | \$140.00 | \$0.00 | \$0.00 | \$140.00 | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| TOTALS | | \$1,497,506.24 | \$54,317.94 | \$27,188.98 | \$1,579,013.16 | |

FINAL 2023 Statement of Taxes

13
CO
251
MUN
0390
ACCT NO

FOR CITY OF MADISON DANE
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$2,822.69 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$101,902,402.36 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$101,905,225.05 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$42,248,641.49 |
| | 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 | | | | | | \$286,497,699.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$328,746,340.49 |
| 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. | 131316 | 0085 | SCH D OF DEFOREST AREA | | \$3,942,756.48 |
| | 2. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | | \$352,842,556.27 |
| | 3. | 133381 | 0088 | SCH D OF MCFARLAND | | \$1,868,922.09 |
| | 4. | 133549 | 0089 | SCH D OF MIDDLETON-CROSS PLAINS | | \$19,595,141.45 |
| | 5. | 133675 | 0090 | SCH D OF MONONA GROVE | | \$52,482.35 |
| | 6. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | | \$11,493,399.99 |
| | 7. | 135901 | 0095 | SCH D OF VERONA AREA | | \$2,610,672.69 |
| | 8. | 136181 | 0096 | SCH D OF WAUNAKEE COMMUNITY | | \$972,251.37 |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$393,378,182.69 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$26,826,420.09 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$26,826,420.09 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$850,856,168.32 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 840,075,733.34 | 10,780,501.88 | 850,856,235.22 |
| | F2. | School levy tax credit applied (subtract) | | 78,299,408.43 | 1,006,825.27 | 79,306,233.70 |
| | F3. | Lottery and gaming credit applied (subtract) | | 15,318,888.52 | 0.00 | 15,318,888.52 (F-1) |
| F4. | First dollar credit applied (subtract) | | 6,462,180.95 | 0.00 | 6,462,180.95 | |
| F5. | Net general property taxes to be collected | | 739,995,255.44 | 9,773,676.61 | 749,768,932.05 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$66.90 | |
| 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 | | 3,192,033.78 | 3,725,606.11 | 8,795.09 | \$6,926,434.98 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$16,724.74 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | -\$53,942.00 |
| 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 = | | | | | \$0.00 |
| K. | MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 22.24 Open @ \$ 1.90 = 42.26 + 10.00 Closed @ \$ 9.49 = \$ 94.90 + (i) (Acres) (j) .00 Closed @ \$ 7.87 = \$.00 = | | | | | \$137.16 |
| 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) | | | | | \$857,745,590.10 |

2023 13 251 0390
 YEAR CO MUN ACCT NO

FOR

CITY

OF

MADISON

DANE

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 | \$18,310.02 | \$131,202.46 | \$0.00 | \$149,512.48 |
| | 02 Sewer main and lateral installations | \$281,036.27 | \$0.00 | \$0.00 | \$281,036.27 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$1,389,058.67 | \$0.00 | \$0.00 | \$1,389,058.67 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Traffic signal installation | \$22,000.21 | \$0.00 | \$0.00 | \$22,000.21 |
| | 08 Business improvement district assessment | \$303,890.51 | \$0.00 | \$0.00 | \$303,890.51 |
| | 09 Mall maintenance charges | \$674,391.13 | \$0.00 | \$0.00 | \$674,391.13 |
| | 10 Street encroachment fees | \$49,149.21 | \$0.00 | \$0.00 | \$49,149.21 |
| | 11 Inspection and reinspection fees | \$63,075.00 | \$0.00 | \$0.00 | \$63,075.00 |
| | 12 Madison metro sewer district fees | \$2,459.06 | \$0.00 | \$0.00 | \$2,459.06 |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$81,410.77 | \$0.00 | \$0.00 | \$81,410.77 |
| | 02 Snow Removal, Plowing | \$18,631.35 | \$0.00 | \$0.00 | \$18,631.35 |
| | 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 | \$3,594,403.65 | \$0.00 | \$3,594,403.65 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Private Septic Maintenance | \$0.00 | \$0.00 | \$1,793.52 | \$1,793.52 |
| | 11 Appliance Disposal Fees | \$1,485.00 | \$0.00 | \$0.00 | \$1,485.00 |
| | 12 Public Nuisance Abatement | \$1,295.84 | \$0.00 | \$0.00 | \$1,295.84 |
| | 13 Agriculture Conversion Charges | \$7,001.58 | \$0.00 | \$7,001.57 | \$14,003.15 |
| | 14 Miscellaneous Pace Charge | \$278,839.16 | \$0.00 | \$0.00 | \$278,839.16 |
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| | | | | | |
| TOTALS | | \$3,192,033.78 | \$3,725,606.11 | \$8,795.09 | \$6,926,434.98 |

FINAL 2023 Statement of Taxes

13
CO
255
MUN
0391
ACCT NO

FOR CITY OF MIDDLETON DANE
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$296.49 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$11,732,627.76 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$11,732,924.25 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$14,726,688.32 |
| | 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 | | | | | | \$20,972,292.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$35,698,980.32 |
| 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. | 133549 | 0089 | SCH D OF MIDDLETON-CROSS PLAINS | | \$34,160,801.30 |
| | 2. | 136181 | 0096 | SCH D OF WAUNAKEE COMMUNITY | | \$1,759,570.67 |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$35,920,371.97 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$2,817,760.90 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$2,817,760.90 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$86,170,037.44 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 83,387,868.09 | 2,782,174.15 | 86,170,042.24 |
| | F2. | School levy tax credit applied (subtract) | | 7,606,458.94 | 254,115.84 | 7,860,574.78 |
| | F3. | Lottery and gaming credit applied (subtract) | | 1,271,277.69 | 0.00 | 1,271,277.69 (F-1) |
| F4. | First dollar credit applied (subtract) | | 488,207.65 | 0.00 | 488,207.65 | |
| F5. | Net general property taxes to be collected | | 74,021,923.81 | 2,528,058.31 | 76,549,982.12 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$4.80 | |
| 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 | | 25,606.62 | 81,191.17 | 6,842.09 | \$113,639.88 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ = | | | | | \$0.00 |
| K. | MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$86,283,682.12 |

2023
YEAR

13
CO

255
MUN

0391
ACCT NO

FOR

CITY

OF

MIDDLETON

DANE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | | Special Assessments and Special Charges | Municipality Acting as Agent for | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|-----------------|---|----------------------------------|--------------------------|---|---------------------|
| | | | Col 1 For the Municipality | Col 2 Enterprise/Utility | | Col 3 Other |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$20,818.15 | \$0.00 | \$0.00 | \$20,818.15 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Private Septic Maintenance | \$0.00 | \$0.00 | \$57.24 | \$57.24 |
| | | | | | | |
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| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$1,422.82 | \$0.00 | \$0.00 | \$1,422.82 |
| 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 | \$81,191.17 | \$4,824.28 | \$86,015.45 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | | Erosion Control / Storm Water Management | \$3,365.65 | \$0.00 | \$0.00 | \$3,365.65 |
| 11 | | Ag Conversion Charge | \$0.00 | \$0.00 | \$1,960.57 | \$1,960.57 |
| | | | | | | |
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| | | | | | | |
| TOTALS | | | \$25,606.62 | \$81,191.17 | \$6,842.09 | \$113,639.88 |

FINAL 2023 Statement of Taxes

13
CO
258
MUN
0392
ACCT NO

FOR CITY OF MONONA DANE
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$115.92 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$4,634,252.20 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$4,634,368.12 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$4,199,241.49 |
| | 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 | | | | | | \$9,704,425.20 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$13,903,666.69 |
| 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. | 133269 | 0086 | SCH D OF MADISON METROPOLITAN | \$9,203.51 | | |
| | 2. | 133675 | 0090 | SCH D OF MONONA GROVE | \$17,983,553.14 | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| | 5. | | | | | | |
| | 6. | | | | | | |
| | 7. | | | | | | |
| | 8. | | | | | | |
| | 9. | | | | | | |
| | 10. | | | | | | |
| | 11. | | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$17,992,756.65 | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,101,645.56 | | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$1,101,645.56 | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$37,632,437.02 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | |
| | | | Col 1 | Col 2 | Col 3 | | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| | F1. | General property taxes from computerized summary | 37,211,388.80 | 421,050.01 | 37,632,438.81 | | |
| | F2. | School levy tax credit applied (subtract) | 3,530,898.98 | 39,956.83 | 3,570,855.81 | | |
| | F3. | Lottery and gaming credit applied (subtract) | 805,672.50 | 0.00 | 805,672.50 | (F-1) \$37,632,438.81 | |
| F4. | First dollar credit applied (subtract) | 286,188.63 | 0.00 | 286,188.63 | | | |
| F5. | Net general property taxes to be collected | 32,588,628.69 | 381,093.18 | 32,969,721.87 | (F) \$37,632,437.02 | | |
| F6. | UNDERRUN/OVERRUN | | | | \$1.79 | | |
| 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 | | 8,385.49 | 17,877.94 | 6,635.52 | \$32,898.95 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 | |
| J. | P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ = | | | | | \$0.00 | |
| K. | MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 1.90= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 9.49=\$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$7.87=\$ $\frac{0.00}{(j)}$ = | | | | | \$0.00 | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) | Number of Tons=(a) | 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) | | | | | \$37,665,337.76 | |

FINAL

2023 Statement of Taxes

13 CO 281 MUN 0393 ACCT NO

FOR CITY OF STOUGHTON DANE Amended
Town- Village -City Municipality County

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. | 135621 | 0093 | SCH D OF STOUGHTON AREA | | \$11,708,449.17 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$1,129,400.73 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$30,019,466.47 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 29,541,682.78 | 477,783.43 | 30,019,466.21 |
| | F2. | School levy tax credit applied (subtract) | | 2,580,793.82 | 41,739.66 | 2,622,533.48 |
| | F3. | Lottery and gaming credit applied (subtract) | | 759,588.15 | 0.00 | 759,588.15 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 278,921.32 | 0.00 | 278,921.32 |
| | F5. | Net general property taxes to be collected | | 25,922,379.49 | 436,043.77 | 26,358,423.26 (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 | | 1,111,633.11 | 15,570.60 | 133.56 | \$1,127,337.27 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$31,146,803.48 |

FINAL

2023 Statement of Taxes

13 CO 282 MUN 0394 ACCT NO

FOR CITY OF SUN PRAIRIE DANE
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. | 131316 | 0085 | SCH D OF DEFOREST AREA | | \$50,421.17 |
| | 2. | 135656 | 0094 | SCH D OF SUN PRAIRIE AREA | | \$50,076,471.50 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$50,126,892.67 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$3,364,576.22 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$3,364,576.22 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$107,534,245.92 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 106,375,325.86 | 1,158,927.39 | 107,534,253.25 | |
| | F2. | School levy tax credit applied (subtract) | 10,033,502.73 | 109,304.07 | 10,142,806.80 | |
| | F3. | Lottery and gaming credit applied (subtract) | 2,698,714.40 | 0.00 | 2,698,714.40 | (F-1) \$107,534,253.25 |
| F4. | First dollar credit applied (subtract) | 940,617.01 | 0.00 | 940,617.01 | | |
| F5. | Net general property taxes to be collected | 92,702,491.72 | 1,049,623.32 | 93,752,115.04 | (F) \$107,534,245.92 | |
| F6. | UNDERRUN/OVERRUN | | | | \$7.33 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 1,772,123.58 | 11,125.66 | 164,349.42 | \$1,947,598.66 |
| 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) | | | | | -\$16,906.59 |
| 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 = | | | | | \$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 + 0.00 Closed @ $7.87 = \$$ $.00$ = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. | COAL (sec.70.42) | Number of Tons=(a) 0.00 | @ 5¢ per Ton + Number of Tons=(b) 0.00 | @ 7¢ per Ton | \$0.00 |
| | 2. | PETROLEUM REFINERIES (sec.70.421) | Number of Tons =(a) 0.00 | @ 5¢ per Ton | | \$0.00 |
| | 3. | IRON ORE CONCENTRATES (sec. 70.40) | Number of Tons =(a) 0.00 | @ 5¢ per Ton | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$109,464,945.32 |

FINAL 2023 Statement of Taxes

13
CO
286
MUN
0395
ACCT NO

FOR CITY OF VERONA DANE
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$268.31 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$10,621,653.50 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$10,621,921.81 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 135150 | 0071 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$2,508,380.79 |
| | 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 | | | | | | \$15,683,101.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$18,191,481.79 |
| 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. | 135901 | 0095 | SCH D OF VERONA AREA | | \$42,792,120.68 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$2,549,970.70 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$74,155,494.98 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 73,557,567.61 | 597,925.86 | 74,155,493.47 |
| | F2. | School levy tax credit applied (subtract) | | 8,729,799.60 | 70,961.75 | 8,800,761.35 |
| | F3. | Lottery and gaming credit applied (subtract) | | 1,316,277.52 | 0.00 | 1,316,277.52 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 453,552.97 | 0.00 | 453,552.97 |
| | F5. | Net general property taxes to be collected | | 63,057,937.52 | 526,964.11 | 63,584,901.63 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$1.51 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 917,574.79 | 0.00 | 24,963.44 | \$942,538.23 |
| 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 + _____ 25.00 Closed @ \$ 1.68 = \$ _____ 42.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$42.00 |
| 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) | | | | | \$75,098,073.70 |

2023 13 286 0395
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

VERONA
 Municipality

DANE
 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 |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$4,024.50 | \$0.00 | \$0.00 | \$4,024.50 |
| | 02 Snow Removal, Plowing | \$2,682.00 | \$0.00 | \$0.00 | \$2,682.00 |
| | 03 Refuse And Garbage Collection | \$844,966.00 | \$0.00 | \$0.00 | \$844,966.00 |
| | 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 | \$65,251.62 | \$0.00 | \$0.00 | \$65,251.62 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Private Septic | \$0.00 | \$0.00 | \$124.02 | \$124.02 |
| | 11 Ag Conversion | \$0.00 | \$0.00 | \$24,839.42 | \$24,839.42 |
| | 12 Delinquent Refuse And Garbage | \$650.67 | \$0.00 | \$0.00 | \$650.67 |
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| TOTALS | | \$917,574.79 | \$0.00 | \$24,963.44 | \$942,538.23 |

