13 002 0336 MUN ACCT NO CO

TOWN DANE **FOR** OF **ALBION** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$25.34 A. 2. Portion of county tax levied over entire municipality \$1,136,885.32 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,136,910.66 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 ALBION SANITARY DISTRICT #4 137380 0585 \$103,518.00 \$103,518.00 \$0.00 2 0592 137400 **KOSHKONONG SANITARY DISTRICT #3** \$0.00 \$75,378.00 \$75,378.00 3 SPECIAL DISTRICT TAXES 538030 0544 **ROCK-KOSHKONONG LAKE DISTRICT** \$23,583.81 \$0.00 \$23,583.81 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$202,479.81 \$0.00 \$202,479.81 Other special purpose district taxes (detail on page 4) \$185,104.60 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$560,576.44 All other town, village, or city taxes \$0.00 \$745,681.04 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	13	002	0336 FO	R TOW	/N OF	ALBION	DANE	
YE	EAR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1.	130896	0083	SCH D OF CAMBRIDGE				\$86,415	 5.34
D.	2.	135621	0093	SCH D OF STOUGHTO	N AREA			\$131,581	
	3.	531568	0318	SCH D OF EDGERTON				\$2,517,741	
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
IN A	8.								
N N	9.								
	10.								
S	11.							<u> </u>	
		TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECH		IADN		\$2,735,733 \$240,788	
L.Si	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE IVI	IADIN		\$240,700	30.04
	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$240,788	8.64
F.		L GENERAL PROPERTY TA						\$5,061,598	8.21
		Summary of Genera	al Property Ta	xes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		ral property taxes from cor	•	ummary	5,045,933.70	15,665.42	5,061,599.12		
F2.		ol levy tax credit applied (s			549,309.10	1,722.00	551,031.10	.	
F3.		ry and gaming credit applied			165,359.09 71,878.82	0.00	165,359.09	(F-1) \$5,061,59 9	<i>)</i> 9.12
F4. F5.		dollar credit applied (subtra	act)					(,	
_		eneral property taxes to be			· · · · · · · · · · · · · · · · · · ·		71,878.82	(F) \$5,061,598	<u> 18.21</u>
⊢ F6.		eneral property taxes to be			4,259,386.69	13,943.42	71,878.82 4,273,330.11		
F6.		ERRUN/OVERRUN			4,259,386.69 Col 1	13,943.42 Municipalit	-		
F6. G.	UNDI	ERRUN/OVERRUN DETAIL	on PAGE 3		4,259,386.69 Col 1 For Municipality	13,943.42 Municipality Col 2 Enterprise/Utility	4,273,330.11 y Acting as Agent for Col 3 Other	\$(\$0.91
G.	SPECI	ERRUN/OVERRUN DETAIL IAL ASSESSMENTS AND CH	e collected ON PAGE 3		4,259,386.69 Col 1 For Municipality 287,113.98	Municipality Col 2 Enterprise/Utility 26,015.01	4,273,330.11 y Acting as Agent for	\$318,299	\$0.91 99.67
G.	SPECI	ERRUN/OVERRUN DETAIL IAL ASSESSMENTS AND CH	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	4,259,386.69 Col 1 For Municipality 287,113.98	Municipality Col 2 Enterprise/Utility 26,015.01	4,273,330.11 y Acting as Agent for Col 3 Other	\$318,299 \$318,299	\$0.91 99.67 \$0.00
G.	SPECI	ERRUN/OVERRUN DETAIL IAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe)	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous year	Municipality Col 2 Enterprise/Utility 26,015.01	4,273,330.11 y Acting as Agent for Col 3 Other	\$318,299	\$0.91 99.67 \$0.00
G.	SPECIOMITTS. 70.4	IAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe	e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous years	Municipality Col 2 Enterprise/Utility 26,015.01 ars) (d) (e)	4,273,330.11 y Acting as Agent for Col 3 Other 5,170.68	\$318,299 \$ -\$2,93	\$0.91 99.67 \$0.00 37.99
G. H. I.	SPECIOMITTS. 70.4	IAL ASSESSMENTS AND CHEET TED PROPERTY TAXES (New York Ca) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d)	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	13,943.42 Municipality Col 2 Enterprise/Utility 26,015.01 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,273,330.11 y Acting as Agent for Col 3 Other 5,170.68 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$318,299 \$ -\$2,93	\$0.91 99.67 \$0.00
G. H. I.	SPECIOMITTS. 70.4	DETAIL IAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxe (a)) CROP TAXES0.00R	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d)	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	13,943.42	4,273,330.11 y Acting as Agent for Col 3 Other 5,170.68 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 465.02 +	\$318,299 \$ -\$2,93	\$0.91 99.67 \$0.00 37.99 \$0.00
G. H. I. J.	SPECIOMITTS. 70.4	IAL ASSESSMENTS AND CHEETED PROPERTY TAXES (New York Ca) CROP TAXES 0.00 R (a) (Acres)	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d)	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	13,943.42	4,273,330.11 y Acting as Agent for Col 3 Other 5,170.68 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$318,299 \$ -\$2,93	\$0.91 99.67 \$0.00 37.99
G. H. I. J. K.	SPECIOMITI S. 70.4 P.F. C	ERRUN/OVERRUN DETAIL IAL ASSESSMENTS AND CH TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 2.00 Closed @\$ 1.68=\$ 2	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	13,943.42	4,273,330.11 y Acting as Agent for Col 3 Other 5,170.68 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 465.02 + (j) Closed @\$7.87=\$.00 =	\$318,299 \$ -\$2,93 \$	\$0.91 99.67 \$0.00 37.99 \$0.00
G. H. I. J. K.	SPECIONITI S. 70.4 P.F. COMFL T	ERRUN/OVERRUN DETAIL IAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + (c) r of Tons=(a)	on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 20.16 + 0.00 Open (e)	13,943.42 Municipality Col 2 Enterprise/Utility 26,015.01 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,273,330.11 y Acting as Agent for Col 3 Other 5,170.68 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 465.02 + (j) Closed @\$7.87=\$.00 =	\$318,299 \$ -\$2,937 \$488	\$0.91 99.67 \$0.00 37.99 \$0.00
G. H. I. J. K.	SPECIONITI S. 70.4 P.F. COMFL T	DETAIL IAL ASSESSMENTS AND CHASSESSMENTS AND CHASSESSMENTS AND CHASSES (Net taxed (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from ded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous yea (a) (b) (c) (c) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Municipality Col 2 Enterprise/Utility 26,015.01 ars) (d)	4,273,330.11 y Acting as Agent for Col 3 Other 5,170.68 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 465.02 + (j) Closed @\$7.87=\$.00 =	\$318,299 \$ -\$2,93 \$ \$489	\$0.91 99.67 \$0.00 37.99 \$0.00 85.18
G. H. I. J.	SPECIONITI S. 70.4 P.F. COMFL T	IAL ASSESSMENTS AND CHARLES (New York Ca) (A) (Acres) TAX 0.00 Open @\$.72 =\$	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from ded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,259,386.69 Col 1 For Municipality 287,113.98 taxation in previous yea (a) (b) (c) (c) (c) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Municipality 26,015.01 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	4,273,330.11 y Acting as Agent for Col 3 Other 5,170.68 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 465.02 + (j) Closed @\$7.87=\$.00 =	\$318,299 \$ -\$2,93 \$ \$489	\$0.91 99.67 \$0.00 37.99 \$0.00 85.18 \$0.00

2023	13	002	0336	FOR	TOWN	OF	ALBION	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ା ≲	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	ALBION SANITARY DISTRICT #4	\$69,313.98	\$0.00	\$0.00	\$69,313.98
AS			¥ = = 7, = = = =	****	*	* /
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SPECIAL						
SF						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
SH	03	Refuse And Garbage Collection	\$217,800.00	\$0.00	\$0.00	\$217,800.00
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
│ 공	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
SPECIAL	10	Septic Maintenence	\$0.00	\$0.00	\$5,170.68	\$5,170.68
SP		<u>'</u>	·		, ,	, ,
"						
		TOTALS	\$287,113.98	\$26,015.01	\$5,170.68	\$318,299.67
			. ,	. ,	. ,	. ,

2023	13	002	0336	FOR	TOWN	OF	ALBION	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	EDGERTON FIRE DISTRIST	\$312,990,900.00	\$185,104.60	
				1
TO	TALS		\$185,104.60	

 $\begin{array}{c|cccc}
13 & 004 & 0337 \\
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CO & MUN & ACCT NO
\end{array}$

BERRY

DANE

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county					\$19.34
	2. P	ortion of county ta	x levied ov	er entire municipality					\$867,443.69
ES E	3. S	special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sui	m of A1 through A3)					\$867,463.03
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
E	5								
푎	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u>'</u>	9								
SPI	10								
	11	+							
							**	A 0.00	40.00
				T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.			•	rict taxes (detail on page 4)					\$135,819.00
~				ept county environmental remed	iation tax incremen	nt)			\$0.00
OR	3. (County environm							\$0.00
GES ES	4. (Other state speci		es					\$0.00
, VILLAGE, TY TAXES	5. (County special c							\$0.00
₹Ě	6. <i>A</i>	All other town, vil		ity taxes					\$629,061.00
ŠΩ	7.	Surplus funds ap	plied						\$0.00
TOWN,	\$764,880.00								
Clerk					Date		REMARKS		
Dha	20								
Pho	ile	1							
'		,							
Em	ail								

20)23	13	004	0337 FOI	R TOW	/N OF	BERRY	DANE
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	130469	0082	SCH D OF WISCONSIN	HEIGHTS (BLK EART	H)		\$1,496,089.61
D.	2.	133549	0089	SCH D OF MIDDLETON	-CROSS PLAINS			\$1,083,031.34
	3.	565100	0335	SCH D OF SAUK PRAIF	RIE			\$18,678.86
LS	4.							, .,
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	(0011001 TAVEO (- (D4 (b) (D44)			A0 507 700 04
-	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECH		ADN		\$2,597,799.81 \$183,827.61
GES. T	2.	0400	0004	WADISON AREA TECH	NICAL COLLEGE IVI	ADN		\$183,827.01
	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$183,827.61
F.		AL GENERAL PROPERTY TA						\$4,413,970.45
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co Col 2		
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	<u> </u>	ummary	4,411,996.83	1,973.57	4,413,970.40	
			subtract)		552,302.36	240.03	552,542.39	
F2.		ool levy tax credit applied (s			· · · · · · · · · · · · · · · · · · ·			
F3.	Lotte	ery and gaming credit applie	ed (subtract,		135,331.55	0.00	135,331.55	(F-1) \$4,413,970.40
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		135,331.55 47,508.97	0.00 0.00	135,331.55 47,508.97	(E) \$4.442.070.45
F3. F4. F5.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		135,331.55	0.00	135,331.55	(F) \$4,413,970.45
F3. F4. F5. F6.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		135,331.55 47,508.97 3,676,853.95	0.00 0.00 1,733.54 Municipalit	135,331.55 47,508.97 3,678,587.49 Acting as Agent for	(E) \$4.442.070.45
F3. F4. F5.	First Net Q	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other	(F) \$4,413,970.45 -\$0.05
F3. F4. F5. F6.	Lotte First Net g UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3		135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00	135,331.55 47,508.97 3,678,587.49 Acting as Agent for	(F) \$4,413,970.45 -\$0.05
F3. F4. F5. F6. G.	Lotte First Net g UNI	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Modern of the subtraction)	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other	(F) \$4,413,970.45 -\$0.05 \$87,169.20 \$0.00
F3. F4. F5. F6.	Lotte First Net g UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00 taxation in previous year	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other	(F) \$4,413,970.45 -\$0.05 \$87,169.20 \$0.00
F3. F4. F5. F6. G.	Lotte First Net g UNI SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from a ded)	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00 taxation in previous years	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other 5,113.20	(F) \$4,413,970.45 -\$0.05 \$87,169.20 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES0.00R (a) (Acres)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres)	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other 5,113.20 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$4,413,970.45 -\$0.05
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 19). 0.43 CORRECTIONS (Net taxes (a)) CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres)	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	135,331.55 47,508.97 3,678,587.49 V Acting as Agent for Col 3 Other 5,113.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 13009.38 +	\$4,413,970.45 -\$0.05 \$87,169.20 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 95.16 Closed @\$ 1.68=\$ 83	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other 5,113.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 13009.38 + (j) Closed @\$7.87=\$.00 =	\$4,413,970.45 -\$0.05 \$87,169.20 \$0.00 \$0.00 \$13,841.25
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 45	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 05.16 Closed @\$ 1.68=\$ 83	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres) 31.87 + 0.00 Open (acceptance)	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other 5,113.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 13009.38 + (j) Closed @\$7.87=\$.00 =	\$4,413,970.45 -\$0.05 \$87,169.20 \$0.00 \$0.00 \$13,841.25
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 @ (b) (c) 0.00 + 49 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 05.16 Closed @\$ 1.68=\$ 83 0.00 @5¢ per Tor	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 31.87 + 0.00 Open (c) 1 + Number of Tons=(b)	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other 5,113.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 13009.38 + (j) Closed @\$7.87=\$.00 =	(F) \$4,413,970.45 -\$0.05 \$87,169.20 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (N. 10.	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 @ (b) (c) 0.00 + 49 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 05.16 Closed @\$ 1.68=\$ 83 0.00 @5¢ per Tor	135,331.55 47,508.97 3,676,853.95 Col 1 For Municipality 82,056.00 taxation in previous yea (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 1.87 + 0.00 Open(6) (c) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f)	0.00 0.00 1,733.54 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	135,331.55 47,508.97 3,678,587.49 y Acting as Agent for Col 3 Other 5,113.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 13009.38 + (j) Closed @\$7.87=\$.00 =	\$4,413,970.45 -\$0.05 \$87,169.20 \$0.00 \$0.00 \$13,841.25 \$0.00

2023	13	004	0337	FOR	TOWN	OF	BERRY	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Private Septic Maintenance	\$0.00	\$0.00	\$4,998.96	\$4,998.96
SPECIAL AS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Ag Conversion Charge	\$0.00 \$0.00 \$82,056.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$114.24	\$0.00 \$0.00 \$82,056.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$114.24
		TOTALS	\$82,056.00	\$0.00	\$5,113.20	\$87,169.20

2023	13	004	0337	FOR	TOWN	OF	BERRY	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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	
ТО	TALS	+	\$135,819.00	

13 006 0338 СО MUN ACCT NO

				FOR	TOWN		OF	BLACK EARTH	DANE	Amended
					Town- Village	-City	_	Municipality	County	
SEC.					Descripti	on of Tax by	Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$8.16
	2. P	ortion of county ta	x levied over	entire municipality	/					\$366,130.23
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (sum c	of A1 through A3))					\$366,138.39
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
Ž	4									
5	5									
R	6									
DIS	7									
₽	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	1 through B11	<u> </u>		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose district	t taxes (d <i>etail o</i>	n page 4)		ı			\$0.00
	2. 1	Total tax increme	ent (except	county environi	mental remed	iation tax inc	crement)			\$0.00
OR		County environm								\$0.00
三 記 。	4. C	Other state speci								\$0.00
₹ĕ	5. (County special c	harges							\$0.00
VILLAGE, TY TAXES	6. A	All other town, vil	llage, or city	taxes						\$325,570.00
ŘΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$325,570.00
Clerk	(Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023	13	006	0338 FOI	R <i>T</i> OW	/N OF	BLACK EARTH	DANE	
	AR		MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Sch	nool District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apport	
	1.	130469	0082	SCH D OF WISCONSIN	HEIGHTS (BLK EART	H)		\$1,17	74,839.35
D.	2.	565523	0336	SCH D OF RIVER VALL	EY (SPRING GREEN)				16,867.44
	3.							•	
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
IN A	8.								
N N	9.								
	10.								
S	11.	FAL ELEMENTARY AND	OF CONDAR	Y SCHOOL TAXES (sum	- (D4 (b) b D44)			A4.4	04 700 70
		0400	0004	MADISON AREA TECH		ADN			191,706.79 377,589.88
GES. T	2.	0400	0004	WADISON AREA TECH	NICAL COLLEGE IVI	ADIN		Ψ	77,309.00
	3.								
TECH. IT	4.	OTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)				77,589.88
F.						cal, School and Technica		\$1,9	61,005.06
		Summary of Gener	al Property Ta	ixes, State Tax Credits A					
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		roperty taxes from co	•	ummary	1,959,940.30	1,064.71	1,961,005.01		
F2.		vy tax credit applied (237,401.63	128.63	237,530.26		
F3.		nd gaming credit appli			62,260.88	0.00	62,260.88 21,921.30	(F-1) \$1,9	61,005.01
F4.			'2Ct1						
		r credit applied (subtr			21,921.30			(F) \$1,9	61,005.06
F5.	Net gener	al property taxes to be			1,638,356.49	936.08	1,639,292.57	(F) \$1,9	61,005.06 -\$0.05
F5. F6.	Net gener	al property taxes to be		3		936.08	1,639,292.57	(F) \$1,9	-\$0.05
F5.	Net gener UNDERF	al property taxes to be RUN/OVERRUN DETAIL	e collected . ON PAGE 3	3	1,638,356.49 Col 1 For Municipality	936.08 Municipality Col 2 Enterprise/Utility	1,639,292.57 y Acting as Agent for Col 3 Other	(F) \$1,9	-\$0.05
F5. F6. G.	Net gener UNDERF	al property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C	e collected ON PAGE 3 HARGES		1,638,356.49 Col 1 For Municipality 0.00	936.08 Municipality Col 2 Enterprise/Utility 0.00	1,639,292.57 y Acting as Agent for	(F) \$1,9	-\$0.05 \$2,146.50
F5. F6. G.	Net gener UNDERF SPECIAL A OMITTED	al property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (N.	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,638,356.49 Col 1 For Municipality 0.00	936.08 Municipality Col 2 Enterprise/Utility 0.00	1,639,292.57 y Acting as Agent for Col 3 Other	(F) \$1,9	-\$0.05 \$2,146.50 \$0.00
F5. F6. G.	Net gener UNDERF SPECIAL A OMITTED	al property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,638,356.49 Col 1 For Municipality 0.00	936.08 Municipality Col 2 Enterprise/Utility 0.00	1,639,292.57 y Acting as Agent for Col 3 Other	(F) \$1,9	-\$0.05 \$2,146.50
F5. F6. G.	Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	ASSESSMENTS AND C PROPERTY TAXES (N. ORRECTIONS (Net taxe)	e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ided)	Col 1 For Municipality 0.00 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,639,292.57 y Acting as Agent for Col 3 Other 2,146.50 (f)	(F) \$1,9	-\$0.05 \$2,146.50 \$0.00
F5. F6. G. H. I.	SPECIAL A OMITTED S. 70.43 C	ASSESSMENTS AND C PROPERTY TAXES (N. ORRECTIONS (Net taxe (a) P TAXES0.00	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) (c) (Acres) (december 2000) (december 2	1,638,356.49 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	936.08 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,639,292.57 y Acting as Agent for Col 3 Other 2,146.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$1,9	-\$0.05 \$2,146.50 \$0.00
F5. F6. G.	SPECIAL A OMITTED S. 70.43 C	ASSESSMENTS AND C PROPERTY TAXES (N. ORRECTIONS (Net taxe (a) P TAXES0.00	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from oded) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,638,356.49 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	936.08 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$\$1.90= 0.00 + 1129.96	1,639,292.57 y Acting as Agent for Col 3 Other 2,146.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) C Closed @\$ 9.49=\$ 10722.75 +		-\$0.05 \$2,146.50 \$0.00
F5. F6. G. H. I.	SPECIAL A OMITTED S. 70.43 C	ASSESSMENTS AND C PROPERTY TAXES (N. ORRECTIONS (Net taxe (a) P TAXES0.00	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) (c) (Acres) (december 2000) (december 2	1,638,356.49 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	936.08 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	1,639,292.57 y Acting as Agent for Col 3 Other 2,146.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		-\$0.05 \$2,146.50 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECIAL A OMITTED S. 70.43 C P.F. CRO	ASSESSMENTS AND C PROPERTY TAXES (N. ORRECTIONS (Net taxe (a) P TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,638,356.49 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	936.08 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	1,639,292.57 y Acting as Agent for Col 3 Other 2,146.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 10722.75 + (j) Closed @\$7.87=\$.00 =		-\$0.05 \$2,146.50 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX	al property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (Note taxed (a)) P TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 14.40 + (e) er of Tons=(a)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,638,356.49 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 01.77 + 0.00 Open 6	936.08 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	1,639,292.57 y Acting as Agent for Col 3 Other 2,146.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 10722.75 + (j) Closed @\$7.87=\$.00 =		-\$0.05 \$2,146.50 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX 1. COAL 2. PETRO	ASSESSMENTS AND C PROPERTY TAXES (N. ORRECTIONS (Net taxe (a) P TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 @ (b) (c) 14.40 + (c) er of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,638,356.49 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 01.77 + 0.00 Open(6) n + Number of Tons=(b)	936.08 Municipality	1,639,292.57 y Acting as Agent for Col 3 Other 2,146.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 10722.75 + (j) Closed @\$7.87=\$.00 =		\$2,146.50 \$0.00 \$0.00 \$0.00 \$10,838.92 \$0.00
F5. F6. G. H. I.	SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX 1. COAL 2. PETRO	al property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (N. ORRECTIONS (Net taxe (a) P TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 @ (b) (c) 14.40 + (c) er of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,638,356.49 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 01.77 + 0.00 Open (acceptable) 01.75 her of Tons=(b)	936.08 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	1,639,292.57 y Acting as Agent for Col 3 Other 2,146.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 10722.75 + (j) Closed @\$7.87=\$.00 =		\$2,146.50 \$0.00 \$0.00 \$10,838.92 \$0.00 \$0.00

2023	13	006	0338	FOR	TOWN	OF	BLACK EARTH	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ပု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
¥	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Private Septic Maintenance Fees	\$0.00	\$0.00	\$2,146.50	\$2,146.50	
4							
∣ ਹੋ							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
<u> </u>	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
ျ	09	Lottery Credit Addit	\$0.00	\$0.00	φυ.υυ	\$0.00	
SPECIAL CHARGES							
0)							
	1	TOTALS	\$0.00	\$0.00	\$2,146.50	\$2,146.50	
		IOIALO	ψ0.00	Ψ0.00	ΨΞ,: :0:00	4 2,140.00	

2023	13	006	0338	FOR	TOWN	OF	BLACK EARTH	DANE	
VFΔR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{ccc}
13 & 008 & 0339 \\
\hline
CO & MUN & ACCT NO
\end{array}$

OF

BLOOMING GROVE

DANE

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charg	es upon county					\$17.17
	2. F	Portion of county tax	x levied o	ver entire municipality					\$769,960.05
ES ES	3. S	Special purpose cou	unty taxes	.					\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sı	ım of A1 through A3)				\$769,977.22	
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	135150	0071	MADISON METRO SEWER DIST	RICT		\$0.00	\$0.00	\$0.00
	2								
ES	3								
ξ	4								
Ë	5								
찚	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u> </u>	9								
SPI	10								
	11								
			DIOTOIC				¢0.00	\$0.00	\$0.00
				CT TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.			•	trict taxes (detail on page 4)					\$0.00
~				ept county environmental remed	liation tax increment	t)			\$0.00
OR	3. (County environm							\$0.00
VILLAGE, TY TAXES	4. (Other state speci		es					\$0.00
₹.	5. (County special cl							\$0.00
₹	6. /	All other town, vil		city taxes					\$250,000.00
ΝŪ	7.	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$250,000.00
Clerk	(Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

20	023	13	800	0339	FOR	TOW	N OF	BLOOMING GROVE	DANE		
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	e - City	Municipality	County		
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions		
	1.	133269	0086	SCH D OF MAD	ISON MET	ROPOLITAN			\$1,461,298.48		
D.	2.	133381	0088	SCH D OF MCF	ARLAND				\$635,746.70		
	3.	133675	0090	SCH D OF MON	NONA GRO	VE			\$67,204.83		
ELEMENTARY AND SCONDARY SCHOOLS	4.	134144	0092	SCH D OF ORE	GON				\$104,255.62		
¥ 0	5.	135656	0094	SCH D OF SUN	PRAIRIE A	AREA			\$0.00		
≽ ວູ	6.										
Z ₹	7.										
ELEMENTA SECONDARY	8.										
E Z	9.										
급낊	10.										
S	<u>11.</u> 12.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAYE	S (sum of	D1 through D11)			\$2,268,505.63		
F		0400	0004	MADISON ARE			ADN		\$2,266,303.63 \$163,168.98		
S	2.	1.00							V 100,100.00		
TECH. M	3.										
						•			\$163,168.98		
F.	TOT	TAL GENERAL PROPERTY TA	XES APPORT	FIONED (Total of	f County,	Special District, Lo	cal, School and Technica al Property Taxes to be Co	nl College Taxes)	\$3,451,651.83		
		Juninary or Genera	arr roperty ra	ixes, state rax c	reuits App	Col 1	Col 2	Col 3			
							Personal Property Roll				
F1.		neral property taxes from co	<u> </u>	ummary		3,434,044.28	17,607.70	3,451,651.98			
F2.		nool levy tax credit applied (450,247.77	2,293.47	452,541.24			
F3.		ery and gaming credit applie)		153,955.91	0.00	153,955.91	(F-1) \$3,451,651.98		
F4. F5.		t dollar credit applied (subtra general property taxes to be				54,881.06 2,774,959.54	15,314.23	54,881.06 2,790,273.77	(F) \$3,451,651.83		
F6.		IDERRUN/OVERRUN	Concolca			2,774,000.04	10,011.20	2,100,210.11	\$0.15		
G.			ON PAGE 3	3		Col 1		y Acting as Agent for	·		
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other			
	+	CIAL ASSESSMENTS AND C				106,126.44	28,511.22	0.00	\$134,637.66 \$0.00		
H. I.		ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			ea irom tax	ation in previous yea	rs)		\$0.00		
	3.70	U.43 CONNECTIONS (NECTAXE	es due or retur		(c)		(d) (e)	(f)	ψ0.00		
J.		(a)		(b)	(0)		(4)	(1)			
J	P.F.	(a)	Reg. Acs. @ 10 ¢			00 Reg. Acs. @ 3.60	. ,	Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
		(a) (Acres) (a) (a) (Acres)	(b) (c)	c = \$0.00 (Acres)	+ <u>0.0</u> (d)	(e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00		
К.		(a) . CROP TAXES0.00R	(b) (c)	c = \$0.00 (Acres)	+ <u>0.0</u> (d)	(e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) \$\$1.90= 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 +	\$0.00 \$0.00		
K.		(a) (Acres) (a) (a) (Acres)	(b) (c)	c = \$0.00 (Acres)	+ <u>0.0</u> (d)	(e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00		
K.	MFL	(a) (Acres) (a) (ACROP TAXES0.00 _R (a) (Acres) (ACROP @\$.72 =\$.	(b) (c)	2 = \$ <u>0.00</u> (Acres) <u>0.00</u> Closed @\$ 1	+ 0.0 (d) .68=\$ 0.0	(e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00		
K.	MFL	(a) (Acres) (a) (ACROP TAXES0.00 _R (a) (Acres) (ACROP @\$.72 =\$.	(b) (c) 0.00 + r of Tons=(a)	2 = \$ <u>0.00</u> (Acres) <u>0.00</u> Closed @\$ 1	+ 0.0 (d) .68=\$ 0.0	(e) (Acres) 00 + 0.00 Open@	= \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	\$0.00		
K.	1. CO	(a) CROP TAXES0.00 _R (a) (Acres) TAX0.00 Open @\$.72 =\$	(b) (c) (0.00 +	c = \$ 0.00 (Acres) 0.00 Closed @\$ 1	+ 0.0 (d) .68=\$ 0.0 5¢ per Ton +	(e) (Acres) 00 + 0.00 Open@ Number of Tons=(b)	=\$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.00 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00		
	1. CO	(a) CROP TAXES0.00 _R (a) (Acres) TAX0.00 Open @\$.72 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES	(b) (c) (0.00 +	c = \$ 0.00 (Acres) 0.00 Closed @\$ 1	+ 0.0 (d) .68=\$ 0.0 5¢ per Ton +	(e) (Acres) 00 + 0.00 Open@ Number of Tons=(b) of Tons =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00		

2023	13	800	0339	FOR	TOWN	OF	BLOOMING GROVE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ାୟ	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
-		<u>'</u>				
😤						
SPECIAL						
SF						
	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
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges	\$0.00	\$23,105.49	\$0.00	\$23,105.49
	09 10	Lottery Credit Audit Blooming Grove Maintenance	\$0.00	\$0.00	\$0.00	\$0.00
ਜ਼	10	Blooming Grove Maintenance	\$0.00	\$125.00	\$0.00	\$125.00
ဟ						
-			\$400.400.40	\$00.544.00	***	\$404.007.00
		TOTALS	\$106,126.44	\$28,511.22	\$0.00	\$134,637.66
				=		

2023	13	800	0339	FOR	TOWN	OF	BLOOMING GROVE	DANE	
ΥΕΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

13 010 0340 СО MUN ACCT NO

				FOR	TOWN		OF	BLUE MOUNDS	DANE	Amended
					Town- Village	-City	_	Municipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisict	ion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$16.04
	2. P	ortion of county ta	x levied over	entire municipality	y					\$719,556.12
ES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum c	of A1 through A3	3)					\$719,572.16
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
CT	5									
ĭTR	6									
SPECIAL DISTRICT TAXES	7									
Ϋ́	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	t taxes (detail o	n page 4)		·			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax inc	crement)			\$0.00
OR	3. (County environm					,			\$0.00
ЭË, ES	4. (Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹.	6. <i>P</i>	All other town, vil		taxes						\$398,460.00
χ̈́Ω	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$398,460.00
Clerl	<					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20)23	13	010	0340 F	OR <i>T</i> ON	/N OF	BLUE MOUNDS	DANE
	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133794	0091	SCH D OF MOUNT H	OREB AREA			\$1,836,492.75
D.	2.	250287	0154	SCH D OF BARNEVE	LD			\$35,468.59
	3.							
ELEMENTARY AND SECONDARY SCHOOLS	4.							
AND	5.							
\ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
EN.	8.							
M N	9.							
급입	10.							
တ	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (su	m of D1 through D11)			\$1,871,961.34
E.,		0300	0003	· ·	ONSIN TECH COLLEGE	FENN		\$3,678.92
F 5	2.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE M	ADN		\$149,812.25
TECH. IT	3.							
. 8		TOTAL TECHNICAL COL		<u>, </u>	′			\$153,491.17
F.	TOTA	TAL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$3,143,484.67
		Cummury or Control	arr roperty re		Col 1	Col 2	Col 3	
					COLL	0012	GOL 3	
						Personal Property Roll		
F1.	Gene	neral property taxes from cor	mputerized s	ummary				
F1. F2.	Scho	nool levy tax credit applied (s	subtract)	•	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	Real Estate Roll 3,136,750.17 332,308.83 81,939.62	Personal Property Roll	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60	Personal Property Roll 6,733.85 714.37 0.00 0.00	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60	(F-1) \$3,143,484.02
F2. F3. F4. F5.	Scho Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	Real Estate Roll 3,136,750.17 332,308.83 81,939.62	Personal Property Roll 6,733.85 714.37 0.00 0.00	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62	(F-1) \$3,143,484.02 (F) \$3,143,484.67
F2. F3. F4. F5. F6.	Scho Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act))	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60	6,733.85 714.37 0.00 0.00 6,019.48	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60	(F-1) \$3,143,484.02
F2. F3. F4. F5.	School Lotte First Net (nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality	6,733.85	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00	Col 2 Enterprise/Utility Col 2 C	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied) 3 3 on property omitted from	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00	Col 2 Enterprise/Utility Col 2 C	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied) 3 3 on property omitted from	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00	Col 2 Enterprise/Utility Col 2 C	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00 m taxation in previous year (c)	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net & UNI SPEC OMITS. 70	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from the ded) (b) $c = \frac{0.00}{(Acres)} + \frac{0.00}{(Acres)}$	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net & UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from the ded) (b) $c = \frac{0.00}{(Acres)} + \frac{0.00}{(Acres)}$	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1247.94 +	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net & UNI SPEC OMITS. 70	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from the ded) (b) $c = \frac{0.00}{(Acres)} + \frac{0.00}{(Acres)}$	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00 \$0.00 \$1,787.22
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cery and gaming credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar c	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	(Acres) 21.00 Closed @\$ 1.68=\$_	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1247.94 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00 \$0.00 \$1,787.22
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cery and gaming credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to do	contract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 32 r of Tons=(a)	(b) (b) (c) (Acres) (21.00 Closed @\$ 1.68=\$	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1247.94 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00 \$0.00 \$1,787.22
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar cre	Subtract) ed (subtract) ed (su	(b) (b) (c) (Acres) (21.00 Closed @\$ 1.68=\$	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 539.28 + 0.00 Open(access)	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1247.94 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00 \$0.00 \$1,787.22
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to do	Subtract) ed (subtract) ed (su	(b) (b) (c) (Acres) (21.00 Closed @\$ 1.68=\$	Real Estate Roll 3,136,750.17 332,308.83 81,939.62 31,898.60 2,690,603.12 Col 1 For Municipality 72,072.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 539.28 + 0.00 Open(Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 3,143,484.02 333,023.20 81,939.62 31,898.60 2,696,622.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1247.94 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,143,484.02 (F) \$3,143,484.67 -\$0.65 \$72,072.00 \$0.00 \$0.00 \$1,787.22 \$0.00 \$0.00

2023	13	010	0340	FOR	TOWN	OF	BLUE MOUNDS	DANE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\(\(\(\) \)	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$3,720.60	\$0.00	\$0.00	\$3,720.60
SPECIAL ASSESSMENTS						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$39,000.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$39,000.00
H H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$29,351.40	\$0.00	\$0.00	\$29,351.40
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$72,072.00	\$0.00	\$0.00	\$72,072.00

2023	13	010	0340	FOR	TOWN	OF	BLUE MOUNDS	DANE	
VEAD		MIINI	ACCT NO	·	Town - Village - City		Municipality	County	

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

 $\begin{array}{c|cccc}
13 & 012 & 0341 \\
\hline
CO & MUN & ACCT NO
\end{array}$

OF

BRISTOL

DANE

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$59.33 A. 2. Portion of county tax levied over entire municipality \$2,660,568.53 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,660,627.86 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges \$1,065,587.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$1,065,587.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	13	012	0341	FOR	TOW	/N OF	BRISTOL	DAN	E
	AR	CO N	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	111183	0069	SCH D OF CO	LUMBUS					\$526,343.91
D.	2.	131316	0085	SCH D OF DE	FOREST AREA	4				\$30,550.91
	3.	135656	0094	SCH D OF SU	N PRAIRIE AR	EA				\$7,661,724.61
LS	4.									* • * • * • • • • • • • • • • • • • • • • • • •
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
A. II	8.									
N S	9.									
	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND			•					\$8,218,619.43
E.≅	1.	0400	0004	MADISON ARI	EA TECHNICAI	L COLLEGE M	ADN			\$563,824.41
E G	2. 3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 t	through E3)					\$563,824.41
F.		AL GENERAL PROPERTY TA		•		ecial District, Lo	cal, School and Techni	cal College Taxes)		\$12,508,658.70
' -		Summary of Genera	al Property Ta	ixes, State Tax	Credits Applie	*	al Property Taxes to be	Collected		
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from cor	mputerized s	ummary		12,495,916.66	12,742.22	2 12,508,658.88		
F2.		ool levy tax credit applied (s				1,696,591.94	1,726.85			
F3.		ery and gaming credit applie)		435,010.53	0.00	,	(F-1)	\$12,508,658.88
F4.		dollar credit applied (subtrage eneral property taxes to be				142,145.50 10,222,168.69	11,015.37	172,170.00	(F)	\$12,508,658.70
F5. F6.		DERRUN/OVERRUN	e collected			10,222,100.09	11,013.37	10,233,184.06		\$0.18
G.	OIVE		ON PAGE 3	}		Col 1	Municipa	lity Acting as Agent for		ψ0.10
G.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				23,715.00		15,187.68		\$38,902.68
H.		TTED PROPERTY TAXES (Ne		_ , , , ,	itted from taxation	on in previous yea	nrs)			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or refun	ided) (b)	(c)		(d) (e)	(f)		-\$1,902.98
J.	PF		Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 3.60		0Reg.Acs.@20¢=\$ 0.00 :		\$0.00
	1 .1 .	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s) (h)		Ψ0.00
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$	1.68=\$0.00	+0.00 Open@		.00 Closed @\$ 9.49=\$0.00 +		\$0.00
							(i) (Acres 00) (j) _ Closed @ \$7.87=\$00_ =		ψ0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00	25¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per 1	-on		\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	(sec.70.421)		Number of	•	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		0)	Number of 1	` ′	0.00 @5¢ per Ton			\$0.00
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2023	13	012	0341	FOR	TOWN	OF	BRISTOL	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣ S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
烘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਤੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Private Septic Maintenance	\$0.00	\$0.00	\$15,187.68	\$15,187.68
S	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
		TOTALS	\$23,715.00	\$0.00	\$15,187.68	\$38,902.68

2023	13	012	0341	FOR	TOWN	OF	BRISTOL	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13 014 0342 СО MUN ACCT NO

				FOR	TOWN	OF	F	BURKE	DANE	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$52.88
	2. P	ortion of county tax	x levied o	ver entire municipalit	у					\$2,371,583.33
ES (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (su	ım of A1 through A	3)					\$2,371,636.21
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	SEWER DISTR	RICT		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTR	6									
DIS	7									
₹	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent <i>(exc</i>	ept county environ	mental remed	iation tax increme	ent)			\$0.00
OR		County environm								\$0.00
ËS,	4. (Other state speci								\$0.00
ĕξ	5. (County special cl	harges							\$0.00
VILLAGE, TY TAXES	6. A	All other town, vil	lage, or	city taxes						\$990,145.00
Řρ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$990,145.00
Clerl	K					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20	023	13	014	0342	FOR	TOW	N OF	BURKE	DAN	E
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	131316	0085	SCH D OF DE	FOREST AREA					\$3,511,471.69
D.	2.	133269	0086	SCH D OF MA	DISON METROI	POLITAN				\$128,339.77
	3.	135656	0094	SCH D OF SUI	N PRAIRIE ARE	A				\$3,545,216.76
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	Y SOLICOL TAY	FO ((h				\$7.405.000.00
	12.	0400	0004	_	EA TECHNICAL		ADN			\$7,185,028.22 \$502,583.01
	2.	0400	0004	WADISON ARE	LA TECHNICAL	COLLEGE IVI	ADN			φ302,363.01
풉씍	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 to	hrough E3)					\$502,583.01
F.		AL GENERAL PROPERTY TA								\$11,049,392.44
		Summary of Genera	al Property Ta	ixes, State Tax (Credits Applied	1	al Property Taxes to be C Col 2	_		
					Re	Col 1 al Estate Roll	Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		10,846,795.34	202,597.18	11,049,392.52		
F2.		ool levy tax credit applied (s		1		1,391,785.38	26,648.79		(= .)	\$44.040.000.F0
F3.		ery and gaming credit applied (subtra)		340,561.71 118,183.84	0.00	- 10,00111	(F-1)	\$11,049,392.52
F4. F5.		general property taxes to be				8,996,264.41	175,948.39	110,100.04	(F)	\$11,049,392.44
F6.		DERRUN/OVERRUN	3 001100100			0,000,201.11	,	0,172,212.00		\$0.08
G.			ON PAGE 3	8		Col 1	Municipal	ty Acting as Agent for		
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		4000 050 04
	1	CIAL ASSESSMENTS AND CI				282,926.31	0.00	17,126.60		\$300,052.91 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			ttea irom taxatio	n in previous yea	rs)			\$0.00
-	3.70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	_ +0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	(h)		
K.	IMFL	. TAX0.00_Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$ <u> </u>	+ <u>0.00</u> Open@	②\$ 1.90= <u> </u>	0.00 Closed @\$ 9.49=\$ +		\$0.00
								Closed @ \$7.87=\$		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
ATI	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of T	ons =(a)	0.00 @5¢ per Ton			\$0.00
l d S	1		-			-	-			\$0.00
 	3. IR	ON ORE CONCENTRATE	S (sec. 70.4)	O)	Number of To	ons =(a)	0.00 @5¢ per Ton			Ψ0.00
OCCUPATION TAXES P	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	0)	Number of To	ons =(a)	0.00 @5¢ per Ton			ψ0.00

2023	13	014	0342	FOR	TOWN	OF	BURKE	DANE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

	Special Assessments and Special Charges		Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
l₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ାର	07	Dane Cty Private Septic	\$0.00	\$0.00	\$11,257.20	\$11,257.20
SPECIAL ASSESSMENTS						
တ	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$276,092.73	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$276,092.73
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≗	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$5,869.40	\$5,869.40
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$282,926.31	\$0.00	\$17,126.60	\$300,052.91

2023	13	014	0342	FOR	TOWN	OF	BURKE	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13	016	0343
СО	MUN	ACCT NO

				FOR	TOWN	OF	: CH	IRISTIANA	DANE	Amended
					Town- Village	-City	Munio	ripality	County	
SEC.					Descripti	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charges ι	ipon county						\$15.39
	2. P	Portion of county tax	x levied over	entire municipality	/					\$690,389.08
ES ES	3. S	Special purpose cou	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$690,404.47
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
(ES	3									
₹	4									
占	5									
SPECIAL DISTRICT TAXES	6									
	7									
¥	8									
ည္က	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (d <i>etail o</i>	n page 4)					\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax increme	ent)			\$0.00
OR	3. (County environm					,			\$0.00
VILLAGE, TY TAXES	4. (Other state speci								\$0.00
ΜŽ	5. (County special cl	harges							\$0.00
₹	6. /	All other town, vil		taxes						\$0.00
ŘΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$0.00
Clerk						Date		REMARKS		
Pho	ne					I				
(-)								
Em	ail									

20)23	13	016	0343	FOR	TOW	M C)F	CHRISTIANA	DA	NE
YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	MES			nts Apportioned ng Jurisdictions
	1.	130896	0083	SCH D OF CA	MBRIDGE						\$1,511,362.58
D.	2.	131309	0084	SCH D OF DE	ERFIELD CC	MMUNITY					\$204,114.02
	3.	135621	0093	SCH D OF ST	OUGHTON A	REA					\$177,779.73
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
N N	9.										
	10.										
S	11.					5					A
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON ARI			ADN				\$1,893,256.33
L.Si	2.	0400	0004	WADISON ARI	EA LECTINIC	AL COLLEGE IVI	ADIN				\$146,306.42
	3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 t	through E3						\$146,306.42
F.		AL GENERAL PROPERTY TA									\$2,729,967.22
		Summary of Genera	al Property Ta	xes, State Tax	Credits Appl		•				
						Col 1 Real Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary		2,727,959.70		2,007.41	2,729,967.11		
F2.		ool levy tax credit applied (s				337,030.90		248.89	337,279.79		
F3.		ery and gaming credit applied				106,561.78 42,452.04		0.00	106,561.78	(F-1)	\$2,729,967.11
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				2,241,914.98		1,758.52	42,452.04 2,243,673.50	(F)	\$2,729,967.22
F6.		DERRUN/OVERRUN	3 CONCOLEG			2,241,914.90		1,700.02	2,243,073.30		-\$0.11
G.	J.V.		ON PAGE 3			Col 1	M	1unicipality	y Acting as Agent for		
0.						For Municipality	Col 2 Enterprise	-	Col 3 Other		
		CIAL ASSESSMENTS AND CH				92,213.64		0.00	0.00		\$92,213.64
H. I.		TTED PROPERTY TAXES (Ne			itted from taxa	ation in previous yea	rs)				\$0.00 \$0.00
"	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or retun	(b)	(c)		(d)	(e)	(f)		\$0.00
J.	P.F.		Reg. Acs. @ 10 ¢			0 Reg. Acs. @ 3.60			Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h)		
K.	MFL	. TAX0.00 Open @\$.72 =\$ _	0.00 + 5	52.00 Closed @\$	1.68=\$ <u>87.3</u>	<u>36</u> + <u>0.00</u> Open⊚	©\$ 1.90= <u>0.00</u>	(i) (Acres)	O Closed @ \$ 9.49=\$ 996.45 +		\$1,083.81
z L.	1. C	OAL <i>(sec.70.42)</i> Number	r of Tons=(a)	0.00	25¢ per Ton + I	Number of Tons=(b)	0.00	00 @7¢ per Tor	Closed @ \$7.87=\$		\$0.00
ATIC		ETROLEUM REFINERIES	, ,	· · · · · · · · · · · · · · · · · · ·		of Tons =(a)	0.00 @5¢ per	•			\$0.00
SE SE		ON ORE CONCENTRATE		D)		of Tons =(a)	0.00 @5¢ per T				\$0.00
OCCUPATION TAXES P				•		.,					
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J,	K, L)					\$2,823,264.56

2023	13	016	0343	FOR	TOWN	OF	CHRISTIANA	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
₹						
SPECIAL						
ဟ						
			20.00		00.00	00.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
w	02	Refuse And Garbage Collection	\$61,133.00	\$0.00	\$0.00	\$61,133.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$26,158.00	\$0.00	\$0.00	\$26,158.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
😤	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Private Septic Maintenance	\$4,922.64	\$0.00	\$0.00	\$4,922.64
S						
	H					
L		TOTALS	\$92,213.64	\$0.00	\$0.00	\$92,213.64

2023	13	016	0343	FOR	TOWN	OF	CHRISTIANA	DANE	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

13 018 0344 СО MUN ACCT NO

				FOR	TOWN		OF	COTTAGE GROVE	DANE	Amended
					Town- Village	-City	_	Municipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisicti	ion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$43.80
	2. P	ortion of county ta	x levied over e	entire municipality	у					\$1,964,152.94
LES (ES	3. S	pecial purpose co								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$1,964,196.74
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
CT	5									
ĭTR	6									
SPECIAL DISTRICT TAXES	7									
Ϊ	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		•			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax ind	crement)			\$0.00
OR	3. (County environm					•			\$0.00
GE, ES	4. (Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹≿	6. <i>F</i>	All other town, vil		taxes						\$1,559,381.00
ŠΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$1,559,381.00
Clerl	k					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20)23	13	018	0344 FC	DR TON	VN OF	COTTAGE GROVE	DANE
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	131309	0084	SCH D OF DEERFIELD	COMMUNITY			\$732,979.77
D.	2.	133332	0087	SCH D OF MARSHALL	-			\$50,583.16
	3.	133381	0088	SCH D OF MCFARLAN	ID			\$80,574.04
LS	4.	133675	0090	SCH D OF MONONA	GROVE			\$5,179,642.09
200	5.	135621	0093	SCH D OF STOUGHTO	\$374,848.34			
ELEMENTARY AND ECONDARY SCHOOLS	6.	135656	0094	SCH D OF SUN PRAIR	RIE AREA			\$3,950.45
IAR Y S	7.							VO , OO O:=O
ELEMENTA SECONDARY	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVES (our	n of D1 through D11)			¢c 422 577 95
F	12. 1.	0400	0004	MADISON AREA TECH		1ADN		\$6,422,577.85 \$416,240.89
	2.	0400	0004	WINDIOON / KILE/ CTEO	INTO/AE GOELEGE IV	17 (D) (ψ+10,240.03
TECH. M	3.							
-8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$416,240.89
F.	TOT	AL GENERAL PROPERTY TA						\$10,362,396.48
		Summary of Genera	al Property 1a	ixes, State Tax Credits	Col 1	ral Property Taxes to be Co	Col 3	
						Personal Property Roll		
F1.		eral property taxes from cor	•	ummary	10,338,883.61	23,512.75	10,362,396.36	
F2.			2btra.atl			2,947.86	1 272 720 44	
		ool levy tax credit applied (s		1	1,269,782.58	'	1,272,730.44	(= 1)
F3.	Lotte	ery and gaming credit applie	ed (subtract))	449,897.44	0.00	449,897.44	(F-1) \$10,362,396.36
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		449,897.44 145,578.21	0.00	449,897.44 145,578.21	• • • • • • • • • • • • • • • • • • • •
F3.	Lotte First Net (ery and gaming credit applie	ed (subtract) act))	449,897.44	0.00	449,897.44	• • • • • • • • • • • • • • • • • • • •
F3. F4. F5. F6.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		449,897.44 145,578.21 8,473,625.38	0.00 0.00 20,564.89 Municipalit	449,897.44 145,578.21 8,494,190.27 V Acting as Agent for	(F) \$10,362,396.48
F3. F4. F5.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality	0.00 0.00 20,564.89 Municipalit Col 2 Enterprise/Utility	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other	(F) \$10,362,396.48 -\$0.12
F3. F4. F5. F6.	First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3	3	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26	0.00 0.00 20,564.89 Municipalit Col 2 Enterprise/Utility 0.00	449,897.44 145,578.21 8,494,190.27 V Acting as Agent for	(F) \$10,362,396.48 -\$0.12 \$305,056.90
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Modern of the subtraction)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26	0.00 0.00 20,564.89 Municipalit Col 2 Enterprise/Utility 0.00	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other	(F) \$10,362,396.48 -\$0.12 \$305,056.90 \$0.00
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26	0.00 0.00 20,564.89 Municipalit Col 2 Enterprise/Utility 0.00	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other	(F) \$10,362,396.48 -\$0.12
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26 a taxation in previous year	0.00 0.00 20,564.89 Municipality Col 2 Enterprise/Utility 0.00 ars)	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other 14,462.64	(F) \$10,362,396.48 -\$0.12 \$305,056.90 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from aded) (b)	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26 a taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 20,564.89 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres)	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other 14,462.64 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 256.23 +	(F) \$10,362,396.48 -\$0.12 \$305,056.90 \$0.00
F3. F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from aded) (b)	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26 a taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 20,564.89 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	449,897.44 145,578.21 8,494,190.27 V Acting as Agent for Col 3 Other 14,462.64 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 256.23 +	\$10,362,396.48 -\$0.12 \$305,056.90 \$0.00 \$0.00 \$323.43
F3. F4. F5. F6. G. H. I.	SPECOMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) t = \$0.00 +(Acres) (40.00 Closed @\$ 1.68=\$	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26 a taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 20,564.89 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other 14,462.64 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$256.23 + (j) Closed @\$7.87=\$00 =	\$10,362,396.48 -\$0.12 \$305,056.90 \$0.00 \$0.00 \$323.43
F3. F4. F5. F6. G.	SPECOMITS. 700 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 4	on property omitted from oded) (b) = \$ 0.00 + (Acres) (40.00 Closed @\$ 1.68=\$ (0.00 @5¢ per To	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26 1 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 67.20 + 0.00 Open	0.00 0.00 0.00 20,564.89 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (ii) (Acres) 0.00	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other 14,462.64 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$256.23 + (j) Closed @\$7.87=\$00 =	\$10,362,396.48 -\$0.12 \$305,056.90 \$0.00 \$0.00 \$323.43 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 4	on property omitted from oded) (b) = \$0.00 +(Acres) (40.00 Closed @\$ 1.68=\$	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26 1 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 67.20 + 0.00 Openion + Number of Tons=(b)	0.00 0.00 0.00 0.00 20,564.89 Municipality 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other 14,462.64 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$256.23 + (j) Closed @\$7.87=\$00 =	\$10,362,396.48 -\$0.12 \$305,056.90 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (N. 10.	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 4	on property omitted from oded) (b) = \$0.00 +(Acres) (40.00 Closed @\$ 1.68=\$	449,897.44 145,578.21 8,473,625.38 Col 1 For Municipality 290,594.26 1 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 67.20 + 0.00 Openion on + Number of Tons=(b) nber of Tons =(a)	0.00 0.00 0.00 0.00 20,564.89 Municipality 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	449,897.44 145,578.21 8,494,190.27 y Acting as Agent for Col 3 Other 14,462.64 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$256.23 + (j) Closed @\$7.87=\$00 =	\$10,362,396.48 -\$0.12 \$305,056.90 \$0.00 \$0.00 \$323.43 \$0.00

2023	13	018	0344	FOR	TOWN	OF	COTTAGE GROVE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance	\$0.00	\$0.00	\$14,462.64	\$14,462.64
SPECIAL AS						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Refuse And Garbage Collection	\$0.00 \$289,894.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$289,894.47
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਤੋਂ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Street Lights	\$699.79	\$0.00	\$0.00	\$699.79
		TOTALS	\$290,594.26	\$0.00	\$14,462.64	\$305,056.90

2023	13	018	0344	FOR	TOWN	OF	COTTAGE GROVE	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{ccc}
13 & 020 & 0345 \\
\hline
CO & MUN & ACCT NO
\end{array}$

OF

CROSS PLAINS

DANE

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$26.81 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$266,019.28 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T All other town, village, or city taxes \$508,893.72 Surplus funds applied \$0.00 \$774,913.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	13	020	0345	FOR TOW	VN OF	CROSS PLAINS	DANE				
YE	AR	00 1	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County				
SEC.		School District Codes	Acct No .		scноо	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions				
	1.	130469	0082	SCH D OF WISCON	ISIN HEIGHTS (BLK EAR	ГН)		\$599,228.62				
D.	2.	133549	0089	SCH D OF MIDDLE	TON-CROSS PLAINS			\$1,398,328.65				
	3.	133794	0091	SCH D OF MOUNT	HOREB AREA			\$1,298,115.66				
LS	4.							¥ , = = , = = = =				
20	5.											
ELEMENTARY AND SCONDARY SCHOOLS	6.											
AR Y S	7.											
ELEMENTA SECONDARY	8.											
N ON	9.											
	10.											
S	11.											
	12.	TOTAL ELEMENTARY AND				AADN		\$3,295,672.93				
E. 8	2.	0400	0004	MADISON AREA TE	ECHNICAL COLLEGE M	MADN		\$254,772.87				
E E	3.											
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1 throu	gh E3)			\$254,772.87				
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	unty, Special District, Lo	ocal, School and Technica	al College Taxes)	\$5,527,604.97				
		Summary of General	al Property Ta	axes, State Tax Credi		ral Property Taxes to be Co						
					Col 1	Col 2	Col 3					
	_					Personal Property Roll	, , ,					
F1.		neral property taxes from co	•	ummary	5,520,883.26	,	5,527,604.79					
F2. F3.		nool levy tax credit applied (s		1	649,423.42 141,330.54		650,223.97	(E 4)				
F4.		ery and gaming credit applie t dollar credit applied (subtr)	51,689.77		141,330.54 51,689.77	(F-1) \$5,527,604.79				
F5.		general property taxes to be			4,678,439.53		4,684,360.51	(F) \$5,527,604.97				
F6.		DERRUN/OVERRUN			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	.,,	-\$0.18				
G.		DETAIL	ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for					
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other					
ш	+	CIAL ASSESSMENTS AND C			0.00		5,962.50	\$5,962.50 \$25,745.02				
H. I.	1	ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			om taxation in previous ye	ars)		\$23,743.02				
	3. 70	(a)	es due or retur	(b)	(c)	(d) (e)	(f)	Ψ0.00				
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 @	t = \$ +	0.00 Reg. Acs. @ 3.60	0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)					
K.	MFL	_ TAX0.00Open @\$.72 =\$.	0.00 + 52	22.05 Closed @\$ 1.68=9	<u>877.04</u> + <u>0.00</u> Open	@\$ 1.90=++	5 Closed @\$ 9.49=\$ 5540.74 +	\$6,417.78				
							Closed @ \$7.87=\$ =	1				
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=(b)	0.00 @7¢ per Tor	ำ	\$0.00				
NOILY		,	. , _		.,-	@1¢ poi 10i	1	\$0.00 \$0.00				
UPATION ES .T	2. PI	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton	1	· ·				
OCCUPATION AXES IT	2. PI	,	(sec.70.421)		.,-	@1¢ poi 10i	1	\$0.00				
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.4	0) r	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00				

2023	13	020	0345	FOR	TOWN	OF	CROSS PLAINS	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
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¥							
😤							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
4.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
W	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣≝	06	Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
CHARGES	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	\$5,962.50	\$5,962.50	
SPECIAL		·					
"							
	\vdash						
	\vdash						
	-	TOTALS	\$0.00	\$0.00	\$5,962.50	\$5,962.50	
		· · · · · · · ·	·	·	,	· ,	

2023	13	020	0345	FOR	TOWN	OF	CROSS PLAINS	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

		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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_				
TO	TALS		\$266,019.28	

 $\begin{array}{c|c}
13 & 022 & 0346 \\
\hline
CO & MUN & ACCT NO
\end{array}$

DANE

DANE

OF

TOWN

FOR

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

20	023	13	022	0346 FO	R TOW	/N OF	DANE	DANE
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI				\$1,374,493.96
D.	2.	136181	0096	SCH D OF WAUNAKEE	COMMUNITY			\$305,552.82
	3.	565100	0335	SCH D OF SAUK PRAIL	RIE			\$30,764.82
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ Y Y Z	6.							
ELEMENTARY ECONDARY SC	7.							
IN A	8.							
N N	9.							
	10.							
S	11.				15111 1511			
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECH		ADN		\$1,710,811.60
L.Si	2.	0400	0004	WADISON AREA TECH	NICAL COLLEGE IVI	ADN		\$128,132.22
	3.							
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 through	<i>E3</i>)			\$128,132.22
F.		TAL GENERAL PROPERTY TA						\$2,805,467.26
• •		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	<u> </u>	ummary	2,804,552.29	914.47	2,805,466.76	
F2.		nool levy tax credit applied (s			363,138.79	122.91	363,261.70	
F3.		ery and gaming credit applied			84,686.63	0.00	84,686.63	(F-1) \$2,805,466.76
F4. F5.		t dollar credit applied (subtra general property taxes to be			32,754.66 2,323,972.21	791.56	32,754.66 2,324,763.77	(F) \$2,805,467.26
F6.			Collected		2,323,912.21	731.30	2,324,703.77	
G.	DETAIL ON DAGE 2							-\$0.50
O .			ON PAGE 3	}	Col 1	Municipalit	y Acting as Agent for	-\$0.50
		DETAIL		3	Col 1 For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	-	DETAIL	HARGES		For Municipality 3,644.28	Col 2 Enterprise/Utility 0.00		\$3,644.28
H.	OMI	DETAIL CIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted from	For Municipality 3,644.28	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$3,644.28 \$0.00
H. I.	OMI	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes)	HARGES et taxes levied	on property omitted from	For Municipality 3,644.28 taxation in previous yea	Col 2 Enterprise/Utility 0.00 ars)	Col 3 Other	\$3,644.28 \$0.00
_	OMI'	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)	HARGES et taxes levied es due or refun	on property omitted from ided)	For Municipality 3,644.28 taxation in previous yea	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Col 3 Other 0.00 (f)	\$3,644.28 \$0.00 \$0.00
l.	OMI' S. 70	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refur	on property omitted from (ded) (b) (s = \$ 0.00 + (Acres) (december 1)	For Municipality 3,644.28 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$3,644.28 \$0.00 \$0.00
l.	OMI' S. 70	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES0.00R	HARGES et taxes levied es due or refur	on property omitted from (ded) (b) (s = \$ 0.00 + (Acres) (december 1)	For Municipality 3,644.28 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$3,644.28 \$0.00 \$0.00
I. J. K.	OMI' S. 70	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refur	on property omitted from (ded) (b) (s = \$ 0.00 + (Acres) (december 1)	For Municipality 3,644.28 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 1.90= 22.80 + 516.44 (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4901.11 +	\$3,644.28 \$0.00 \$0.00 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	For Municipality 3,644.28 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 1.90= 22.80 + 516.44 (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4901.11 + (j) Closed @\$7.87=\$.00 =	\$3,644.28 \$0.00 \$0.00 \$0.00 \$5,152.22
I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun (b) (c) 0.00 + 13	on property omitted from (b) (c) = \$ 0.00 + (Acres) (d35.90 Closed @\$ 1.68=\$ 2.000 (0.000 @5¢ per To	For Municipality 3,644.28 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 28.31 + 12.00 Open(a	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (22.80 + 516.44 (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4901.11 + (j) Closed @\$7.87=\$.00 =	\$3,644.28 \$0.00 \$0.00 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + 13 r of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) = \$ 0.00 + (CACTES) (c) 35.90 Closed @\$ 1.68=\$ 2.000 (c) 0.000	For Municipality	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4901.11 + (j) Closed @\$7.87=\$.00 =	\$3,644.28 \$0.00 \$0.00 \$0.00 \$5,152.22
I. J.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + 13 r of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) = \$ 0.00 + (CACTES) (c) 35.90 Closed @\$ 1.68=\$ 2.000 (c) 0.000	For Municipality 3,644.28 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 28.31 + 12.00 Open(acceptable) n + Number of Tons=(b) ber of Tons =(a)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4901.11 + (j) Closed @\$7.87=\$.00 =	\$3,644.28 \$0.00 \$0.00 \$5,152.22 \$0.00 \$0.00

2023	13	022	0346	FOR	TOWN	OF	DANE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

			Col 1		a Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Municipality Acting a		(Total of columns 1,2 & 3)
•				Col 2 Enterprise/Utility	Col 3 Other	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
LS	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ż	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ΙΞ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ж	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	07	Other Assessments	\$3,644.28	\$0.00	\$0.00	\$3,644.28
S						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fina College	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ 돐	06	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$3,644.28	\$0.00	\$0.00	\$3,644.28

2023	13	022	0346	FOR	TOWN	OF	DANE	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13	024	0347
CO	MUN	ACCT NO

DEERFIELD

DANE

OF

TOWN

FOR

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

20	023	13	024	0347	FOR	TON	/N OF	DEERFIELD	DANE	
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
	1.	130896	0083	SCH D OF CA	AMBRIDGE				\$307,907.5	.55
D.	2.	131309	0084	SCH D OF DE	EERFIELD C	COMMUNITY			\$2,385,308.7	
	3.	133332	0087	SCH D OF MA	ARSHALL				\$121,083.6	
LS	4.	135621	0093	SCH D OF ST	FOUGHTON	AREA			\$18,127.5	
	5.									
ELEMENTARY AND SCONDARY SCHOOLS	6.									
Z Z	7.									
ELEMENTA SECONDARY	8.									
	9.									
급없	10.									
S	11.	TOTAL ELEMENTARY AND	SECONDAR	COLOOL TA	VES /sum s	of D1 through D11)			¢2 022 427	7 4 4
F	12. 1.	0400	0004		•		IADN		\$2,832,427 \$203,852	
	2.	0400	0004	IVII (BIOON) (I	(L/(I LOI II V	IO/ LE GOLLLOL IV	7.014		Ψ200,002	
TECH. M	3.									
<u> </u>		TOTAL TECHNICAL COI		•		•			\$203,852.	
F.	TOT	AL GENERAL PROPERTY TA							\$4,581,616.	.57
		Summary or Genera	al Property Ta	xes, State Tax	Credits Ap	Col 1	ral Property Taxes to be Co	Col 3		
							Personal Property Roll			
F1.		eral property taxes from co		ummary		4,574,707.98	6,908.30	4,581,616.28		
F2.		ool levy tax credit applied (s				532,950.30	799.46 0.00	533,749.76	(F 4)	• 00
F3. F4.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>				158,447.19 54,594.40		158,447.19 54,594.40	(F-1) \$4,581,616 .	.28
F5.		general property taxes to be				3,828,716.09		3,834,824.93	(F) \$4,581,616 .	<u>.57</u>
F6.		DERRUN/OVERRUN				, ,		, ,).29
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for		
	SDE(CIAL ASSESSMENTS AND C	HADCES			For Municipality 96,621.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$102,469	102
Н.	_	TTED PROPERTY TAXES (Ne		on property or	nitted from ta	· · · · · · · · · · · · · · · · · · ·		5,848.02	-	0.00
1.		0.43 CORRECTIONS (Net taxe			milea mont la	ixalion in previous yee	110)			0.00
	0.70	(a)	70 ddo 07 707di7	(b)	(c)		(d) (e)	(f)	Ţ	_
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢)+0	.00 Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0	0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _.		(Acres) <u>3.00</u> Closed @\$	(d) \$ 1.68=\$ <u>240</u>	(e) (Acres) 0.24 + 0.00 Open((i) (Acres)	(h) 0 Closed @\$ 9.49=\$ 1129.31 (j) Closed @ \$7.87=\$.00 =	\$1,369).55
7 l	1 0	ΩΔΙ (sec 70.42) Ν	r of Tons=(a)	0.00	@Ed no: To:	+ Number of Tons=(b)		· · · · · · · · · · · · · · · · · · ·	\$0	0.00
OF .			(/ _	0.00		.,_	@7¢ poi 10i	<u> </u>	*	0.00
JPA. S		ETROLEUM REFINERIES		2)		er of Tons =(a)	0.00 @5¢ per Ton			0.00
OCCUPATION TAXES F	J. IK	ON ORE CONCENTRATE	5 (Sec. 70.40	<i>'</i> /	Numbe	r of Tons =(a)	0.00 @5¢ per Ton		Ψ	J.00
ŌΡ̈́		GREGATE AMOUNT OF T		\$4,685,454	1 85					

2023	13	024	0347	FOR	TOWN	OF	DEERFIELD	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private septic maintenance	\$0.00	\$0.00	\$5,848.02	\$5,848.02
SPECIAL A						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$96,621.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$96,621.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢Ā	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅵᇙ	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$96,621.00	\$0.00	\$5,848.02	\$102,469.02

2023	13	024	0347	FOR	TOWN	OF	DEERFIELD	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13 026 0348 MUN ACCT NO CO

DANE

TOWN

FOR OF **DUNKIRK** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$23.16 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 138040 DUNKIRK DAM LAKE DISTRICT 0094 \$39,677.00 \$0.00 \$39,677.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$39,677.00 \$0.00 \$39,677.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$760,000.00 All other town, village, or city taxes \$0.00 \$760,000.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	13	026	0348 FOI	r <i>T</i> OW	η OF	DUNKIRK	DANE
YE	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.	Sch	nool District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	135621	0093	SCH D OF STOUGHTO	N AREA			\$2,159,529.07
D.	2.	531568	0318	SCH D OF EDGERTON				\$134,029.43
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.	FAL ELEMENTARY AND	OF CONDAD	Y COLLOGI, TAYED (-1.D4 (h			\$2,000 FF0 F0
-		0400	0004	Y SCHOOL TAXES (sum MADISON AREA TECHI		ADN		\$2,293,558.50 \$220,102.28
GES. C	2.	0400	0004	WADISON AREA TECH	VICAL COLLEGE IVI	אטוז		\$220,102.20
	3.							
TECH. M	4.	OTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)			\$220,102.28
F.						cal, School and Technica		\$4,351,977.20
		Summary of Gener	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co Col 2		
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		property taxes from co		ummary	4,345,141.08	6,835.68	4,351,976.76	
F2.	School le	vy tax credit applied (subtract)	•	508,864.83	809.29	509,674.12	
F2. F3.	School le Lottery ar	vy tax credit applied (and gaming credit applied	subtract) ed (subtract)	•	508,864.83 157,133.59	809.29	509,674.12 157,133.59	
F2. F3. F4.	School le Lottery ar First dolla	vy tax credit applied (sand gaming credit applier credit applier credit applied (subtr	subtract) ed (subtract) act)	•	508,864.83 157,133.59 52,163.41	809.29 0.00 0.00	509,674.12 157,133.59 52,163.41	(F-1) \$4,351,976.76
F2. F3. F4. F5.	School le Lottery ar First dolla Net gener	vy tax credit applied (and gaming credit applied redit applied (subtral property taxes to be	subtract) ed (subtract) act)	•	508,864.83 157,133.59	809.29	509,674.12 157,133.59	(F-1) \$4,351,976.76 (F) \$4,351,977.20
F2. F3. F4. F5. F6.	School le Lottery ar First dolla Net gener	vy tax credit applied (and gaming credit applied redit applied (subtral property taxes to be RUN/OVERRUN	subtract) ed (subtract) act))	508,864.83 157,133.59 52,163.41 3,626,979.25	809.29 0.00 0.00 6,026.39 Municipalit	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for	(F-1) \$4,351,976.76
F2. F3. F4. F5.	School le Lottery ar First dolla Net gener UNDERF	vy tax credit applied (and gaming credit applied recedit applied (subtrated property taxes to be credit applied (SUN/OVERRUN DETAIL	subtract) ed (subtract) ract) e collected ON PAGE 3)	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44
F2. F3. F4. F5. F6.	School le Lottery ar First dolla Net gener UNDERF	vy tax credit applied (and gaming credit applied redit applied (subtral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C	subtract) ed (subtract) act) e collected ON PAGE 3	3	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF	vy tax credit applied (sold gaming credit applied redit applied (subtrated property taxes to be redit applied (subtrated property taxes to be redit applied property taxes to be redit applied (subtrated property taxes) applied to be redit applied (subtrated property taxes) (New taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00
F2. F3. F4. F5. F6.	School le Lottery ar First dolla Net gener UNDERF	vy tax credit applied (and gaming credit applied redit applied (subtral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 taxation in previous year	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	vy tax credit applied (and gaming credit applied recedit applied (subtrated property taxes to be considered property taxes to be considered property taxes to be considered property taxes (Not property taxes (Not property taxes (Not property taxes (a))	subtract) ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from add)	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 taxation in previous years	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00 rs) (d) (e)	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other 7,660.62	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	vy tax credit applied (and gaming credit applied recedit applied (subtrated property taxes to be considered property taxes to be considered property taxes to be considered property taxes (Not property taxes (Not property taxes (Not property taxes (a)) P TAXES0.00	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d)	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other 7,660.62 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	vy tax credit applied (and gaming credit applied recedit applied (subtrated property taxes to be considered property taxes to be considered property taxes to be considered property taxes (Not property taxes (Not property taxes (Not property taxes (a)) P TAXES0.00	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from added) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other 7,660.62 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 635.83 +	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	vy tax credit applied (and gaming credit applied recedit applied (subtrated property taxes to be considered property taxes to be considered property taxes to be considered property taxes (Not property taxes (Not property taxes (Not property taxes (a)) P TAXES0.00	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d)	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other 7,660.62 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO	vy tax credit applied (and gaming credit applied (subtrated in a property taxes to be considered in a property taxes (Note taxed in a property taxes (Note taxed in a property taxes (a) P TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from anded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.68=\$	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other 7,660.62 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 635.83 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00 \$0.00 \$635.83
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX	vy tax credit applied (and gaming credit applied (subtrated in a property taxes to be considered in a property taxes (Note taxed in a property taxes (Note taxed in a property taxes (a) P TAXES0.00	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from a load) (b) (c) = \$ 0.00 + (dcres) (d	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other 7,660.62 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 635.83 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00 \$0.00 \$635.83
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX 1. COAL 2. PETRO	vy tax credit applied (sout applied (sout applied (subtrated applied applie	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from a ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 (axation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(a) 0.00 + Number of Tons=(b)	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other 7,660.62 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 635.83 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX 1. COAL 2. PETRO	vy tax credit applied (3) and gaming credit applied ar credit applied (subtrial property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (Note taxes (a) P TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from a ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	508,864.83 157,133.59 52,163.41 3,626,979.25 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 + 0.00 Open(accepted of Tons=(b)	809.29 0.00 0.00 6,026.39 Municipalit Col 2 Enterprise/Utility 211,680.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	509,674.12 157,133.59 52,163.41 3,633,005.64 y Acting as Agent for Col 3 Other 7,660.62 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 635.83 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,351,976.76 (F) \$4,351,977.20 -\$0.44 \$219,340.62 \$0.00 \$0.00 \$635.83

2023	13	026	0348	FOR	TOWN	OF	DUNKIRK	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
153	07	Septic	\$0.00	\$0.00	\$7,660.62	\$7,660.62	
ASSESSMENTS			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,	
SPECIAL							
PE							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
4.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$211,680.00	\$0.00	\$211,680.00	
၂ ဗွ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
ᅵ픙	06	Recycling	\$0.00 \$0.00	\$0.00 \$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	
SPECIAL		·					
S							
		TOTALS	\$0.00	\$211,680.00	\$7,660.62	\$219,340.62	
		IOIALO	49.03	+=::,000100	Ţ:,C:010 2	+= 15,6 1616	

2023	13	026	0348	FOR	TOWN	OF	DUNKIRK	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13 028 0349 СО MUN ACCT NO

				FOR	TOWN	0	F	DUNN	DANE	Amended
					Town- Village	-City	Munic	ripality	County	
SEC					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charg	es upon county						\$86.55
	2. P	Portion of county tax	x levied o	ver entire municipality	у					\$3,881,442.13
JNT (ES	3. S	Special purpose cou	unty taxes	i						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$3,881,528.68
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	SEWER DISTR	RICT		\$0.00	\$0.00	\$0.00
	2	137090	0074	DUNN SANITARY I	DISTRICT #1			\$0.00	\$0.00	\$0.00
ES	3	137100	0075	DUNN SANITARY I	DISTRICT #3			\$0.00	\$0.00	\$0.00
Ž	4	137110	0076	DUNN SANITARY I	DISTRICT #4			\$0.00	\$0.00	\$0.00
C	5	137130	0077	KEGONSA SANITA	ARY DISTRICT			\$0.00	\$0.00	\$0.00
IR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose dis	trict taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	iation tax increm	nent)			\$0.00
OR		County environm	<u> </u>	<u> </u>			,			\$0.00
ЭË, ES	4. (Other state speci	al charge	es						\$0.00
VILLAGE, TY TAXES	5. (County special cl	harges							\$0.00
₹	6. <i>A</i>	All other town, vil	lage, or	city taxes						\$2,080,000.00
ŘΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$2,080,000.00
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023	13	028	0349	FOR	TOW	N OF	DUNN	DANE	<u> </u>
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	133381	0088	SCH D OF MC	FARLAND					\$3,392,344.93
D.	2.	134144	0092	SCH D OF OR	EGON					\$4,130,865.10
	3.	135621	0093	SCH D OF STO	DUGHTON AR	EA				\$2,598,045.13
LS	4.									· //-
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	Y COLLOGI, TAY	FO ((D	4 (1				* 40.404.055.40
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON ARE			ADN			\$10,121,255.16 \$822,550.46
	2.	0400	0004	WADISON AKE	LA ILCIINICA	L COLLEGE IVI	ADIN			\$622,330.40
ᇗᆿ	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 t	hrough E3)					\$822,550.46
F.		AL GENERAL PROPERTY TA								\$16,905,334.30
		Summary of Genera	al Property Ta	ixes, State Tax (Credits Applie		al Property Taxes to be Co Col 2			
					R	Col 1 eal Estate Roll	Personal Property Roll	,		
F1.		eral property taxes from cor	•	ummary		16,893,582.05	11,753.29	16,905,335.34		
F2.		ool levy tax credit applied (s		1		2,074,174.12	1,450.34	2,075,624.46	(= ·)	\$40,005,005,04
F3.		ery and gaming credit applied (subtra)		453,197.20 155,393.87	0.00	453,197.20 155,393.87	(F-1)	\$16,905,335.34
F4. F5.		general property taxes to be				14,210,816.86	10,302.95	14,221,119.81	(F)	\$16,905,334.30
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			11,210,010.00	,	11,221,110.01		\$1.04
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for		
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI			(11 for on 1 1	356,372.00	0.00	708,578.41		\$1,064,950.41 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 1.43 CORRECTIONS (Net taxe)			ttea irom taxati	ion in previous yea	rs)			\$0.00
-	3.70	(a)	s due or return	(b)	(c)		(d) (e)	(f)		φ0.00
J.	P.F.	CROP TAXES0.00_R	eg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h) 370.11 +		\$548.19
							***	Closed @ \$7.87=\$		<u> </u>
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
ĮĔ		ETROLEUM REFINERIES	(222 70 421)		Number of		0.00 @5¢ per Ton			\$0.00
< <	2. PE	E I KOLEUW KEFINEKIES	(866.70.421)		Nullibel Of	10113 –(a)	@ Jy per run			
UPA ES		ON ORE CONCENTRATE))	Number of	• • • • • • • • • • • • • • • • • • • •	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P				0)		• • • • • • • • • • • • • • • • • • • •				\$0.00

2023	13	028	0349	FOR	TOWN	OF	DUNN	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Ut			(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	Col 3 Other \$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙË	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
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	Private Septic Maint	\$0.00	\$0.00	\$6,716.16	\$6,716.16
SPECIAL ASSESSMENTS		Filvate Septic Maint	\$0.00	\$0.00	φο, / 10.10	\$0,710.10
AL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$4,410.00 \$0.00 \$351,962.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,450.62	\$4,410.00 \$0.00 \$351,962.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,450.62
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Sanitary District Charges	\$0.00	\$0.00	\$686,411.63	\$686,411.63
	ı	TOTALS	\$356,372.00	\$0.00	\$708,578.41	\$1,064,950.41

2023	13	028	0349	FOR	TOWN	OF	DUNN	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13 034 0351 СО MUN ACCT NO

				FOR	TOWN		OF	MAZOMANIE	DANE	Amended
					Town- Village	-City		Municipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$13.05
	2. P	ortion of county ta	x levied over e	entire municipality	y					\$585,136.89
ES (ES	3. S	pecial purpose co								\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$585,149.94
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
CT	5									
ĭTR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)				'	\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax ind	crement)			\$0.00
OR	3. (County environm					,			\$0.00
ЭË, ES	4. (Other state spec	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹.	6. <i>F</i>	All other town, vil		taxes						\$265,360.00
χ̈́Ω	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$265,360.00
Clerl	<					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20)23	13	034	0351 FOF	R TOW	/N OF	MAZOMANIE	DANE
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	130469	0082	SCH D OF WISCONSIN	HEIGHTS (BLK EART	H)		\$1,676,398.08
D.	2.	565100	0335	SCH D OF SAUK PRAIR	RIE			\$177,992.78
	3.							
) C	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
A EN	8.							
N N	9.							
급	10.							
<u> </u>	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAYES (sum	of D1 through D11)			\$1,854,390.86
F	12.	0400	0004	MADISON AREA TECHI		ADN		\$1,054,390.00
GES	2.	0.00						\$121,001110
TECH. M	3.							
	4.	TOTAL TECHNICAL COL		·	· ·			\$124,001.49
F.	TOTA	AL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$2,828,902.29
		Summary or Genera	ai Property Ta	ixes, State Tax Credits A	Col 1	Col 2	Col 3	-
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	2,823,625.59	5,276.71	2,828,902.30	
F2.	School	ool levy tax credit applied (s	subtract)	•	2,823,625.59 384,148.90	5,276.71 753.22	2,828,902.30 384,902.12	
F2. F3.	School Lotter	ool levy tax credit applied (s	subtract) ed (subtract)	•	2,823,625.59 384,148.90 114,171.97	5,276.71 753.22 0.00	2,828,902.30 384,902.12 114,171.97	(F-1) \$2,828,902.30
F2. F3. F4.	School Lotter First o	ool levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	2,823,625.59 384,148.90 114,171.97 43,682.38	5,276.71 753.22 0.00 0.00	2,828,902.30 384,902.12 114,171.97 43,682.38	(F-1) \$2,828,902.30
F2. F3. F4. F5.	School Lotter First of Net ge	ool levy tax credit applied (stry and gaming credit applied dollar credit applied (subtragemental property taxes to be	subtract) ed (subtract) act)	•	2,823,625.59 384,148.90 114,171.97	5,276.71 753.22 0.00	2,828,902.30 384,902.12 114,171.97	(F-1) \$2,828,902.30
F2. F3. F4.	School Lotter First of Net ge	ool levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for	(F-1) \$2,828,902.30 (F) \$2,828,902.29
F2. F3. F4. F5. F6.	School Lotter First of Net ge	pool levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other	(F-1) \$2,828,902.30 (F) \$2,828,902.29 \$0.01
F2. F3. F4. F5. F6.	School Lotter First of Net ge UND	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for	(F-1) \$2,828,902.30 (F) \$2,828,902.29 \$0.01
F2. F3. F4. F5. F6. G.	School Lotter First of Net ge UND	pool levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated peneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHETTED PROPERTY TAXES (New York applied peneral property taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other	(F-1) \$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40
F2. F3. F4. F5. F6.	School Lotter First of Net ge UND	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous year	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other	(F-1) \$2,828,902.30 (F) \$2,828,902.29 \$0.01
F2. F3. F4. F5. F6. G.	School Lotter First of Net go UND SPECI OMIT S. 70.4	pool levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated applied) (su	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a ded)	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous year	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 2y Acting as Agent for Col 3 Other 0.00	\$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (Net go UND) SPECI OMIT'S. 70.4	pool levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated applied) (su	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (deces) (december 1)	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40
F2. F3. F4. F5. F6. G.	School Lotter First (Net go UND) SPECI OMIT'S. 70.4	pool levy tax credit applied (stry and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (deces) (december 1)	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 429.2	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) 5 Closed @\$ 9.49=\$ 4073.58 + (h)	\$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (Net go UND) SPECI OMIT'S. 70.4	pool levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated applied) (su	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (deces) (december 1)	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 429.2 (i) (Acres)	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other 0.00 (f)	\$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First of Net go UND SPECI OMIT S. 70.4 P.F. C	pool levy tax credit applied (stry and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 39.60 Closed @\$ 1.68=\$ 65	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 429.2 (i) (Acres)	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4073.58 + (j) Closed @\$7.87=\$.00 = (h)	\$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40 \$0.00 \$0.00 \$4,728.11
F2. F3. F4. F5. F6. G.	School Lotter First of Net go UND SPECI OMIT S. 70.4 P.F. C MFL 1	pool levy tax credit applied (stry and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 38	on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 44.53 + 0.00 Open(6)	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4073.58 + (j) Closed @\$7.87=\$.00 = (h)	(F-1) \$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (Net go UND) SPECION MIT S. 70.4 P.F. CO MFL 1 1. CO 2. PE	pool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (su	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 39.60 Closed @\$ 1.68=\$ 65	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous yea (a) (a) (b) (Acres) (c) (c) (Acres) (d) (d) (Acres) (d) (e) (Acres)	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4073.58 + (j) Closed @\$7.87=\$.00 = (h)	\$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40 \$0.00 \$0.00 \$4,728.11 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (Net go UND) SPECION MIT S. 70.4 P.F. CO MFL 1 1. CO 2. PE	pool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (su	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 39.60 Closed @\$ 1.68=\$ 65	2,823,625.59 384,148.90 114,171.97 43,682.38 2,281,622.34 Col 1 For Municipality 58,988.40 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 44.53 + 0.00 Open(accept of Tons=(b)	5,276.71 753.22 0.00 0.00 4,523.49 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2 \$ 1.90=	2,828,902.30 384,902.12 114,171.97 43,682.38 2,286,145.83 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4073.58 + (j) Closed @\$7.87=\$.00 = (h)	\$2,828,902.30 (F) \$2,828,902.29 \$0.01 \$58,988.40 \$0.00 \$0.00 \$4,728.11

2023	13	034	0351	FOR	TOWN	OF	MAZOMANIE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
12	07	Private Septic Maintenance	\$4,388.40	\$0.00	\$0.00	\$4,388.40
AS		'	, ,			, ,
ابر ا						
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SPECIAL						
SF						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
1	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ည	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅵᇙ	07	Recycling	\$0.00 \$0.00	\$0.00 \$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
SPECIAL CHARGES			75 3,555.55	75.55	70.00	40.1,000.00
0,						
	\vdash					
	\vdash					
	\vdash					
		TOTALS	\$58,988.40	\$0.00	\$0.00	\$58,988.40
		· • · · · · · ·	. ,			, , , , ,

2023	13	034	0351	FOR	TOWN	OF	MAZOMANIE	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|cccc}
13 & 036 & 0352 \\
\hline
CO & MUN & ACCT NO
\end{array}$

MEDINA

OF

DANE

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$16.71 A. 2. Portion of county tax levied over entire municipality \$749,334.13 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$749,350.84 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$192,059.84 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T All other town, village, or city taxes \$536,861.16 Surplus funds applied \$0.00 \$728,921.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23 13	036	0352 FOI	R TOW	′N OF	MEDINA	DANE
YE	AR CO	MUN	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District	Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 133332	0087	SCH D OF MARSHALL				\$2,015,878.56
D.	2.						
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N O	9.						
吕	10.						
SE	11.						
<u> </u>			RY SCHOOL TAXES (sum				\$2,015,878.56
E. 8	1. 0400	0004	MADISON AREA TECH	NICAL COLLEGE M	ADN		\$158,797.95
F.S.	2.						
TECH. M	4. TOTAL TECHI	NICAL COLLEGE TAXI	ES (sum of E1 through	E3)			\$158,797.95
F.			•		cal, School and Technica	al College Taxes)	\$3,652,948.35
' -	Summary	y of General Property	Taxes, State Tax Credits A	<u> </u>	al Property Taxes to be Co	ollected	
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
		 				, , ,	
F1.	General property taxe		summary	3,649,147.70	3,800.33	3,652,948.03	
F2.	School levy tax credit	applied (subtract)	•	3,649,147.70 385,634.57	401.59	3,652,948.03 386,036.16	H
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtract) redit applied (subtract)	•	3,649,147.70 385,634.57 118,200.60	· · · · · · · · · · · · · · · · · · ·	3,652,948.03 386,036.16 118,200.60	4
F2. F3. F4.	School levy tax credit Lottery and gaming cr First dollar credit appl	applied (subtract) redit applied (subtract) redit (subtract)	•	3,649,147.70 385,634.57 118,200.60 42,608.75	401.59 0.00 0.00	3,652,948.03 386,036.16 118,200.60 42,608.75	(F-1) \$3,652,948.03
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtract) redit applied (subtract) ried (subtract) axes to be collected	•	3,649,147.70 385,634.57 118,200.60	401.59	3,652,948.03 386,036.16 118,200.60	(F-1) \$3,652,948.03 (F) \$3,652,948.35
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t	applied (subtract) redit applied (subtract) ried (subtract) axes to be collected	ot)	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78	401.59 0.00 0.00 3,398.74 Municipalit	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for	(F-1) \$3,652,948.03 (F) \$3,652,948.35
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE	ot)	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality	401.59 0.00 0.00 3,398.74 Municipalit Col 2 Enterprise/Utility	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN	applied (subtract) redit applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected redit applied (subtract)	3	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66	401.59 0.00 0.00 3,398.74 Municipalit Col 2 Enterprise/Utility 0.00	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	3 d on property omitted from	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66	401.59 0.00 0.00 3,398.74 Municipalit Col 2 Enterprise/Utility 0.00	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	3 d on property omitted from	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous year	401.59 0.00 0.00 3,398.74 Municipalit Col 2 Enterprise/Utility 0.00	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refu	d on property omitted from unded)	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous year	401.59 0.00 0.00 3,398.74 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e)	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from unded) (b) (c) (c) (Acres) (d)	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous year col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	401.59 0.00 0.00 3,398.74	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from unded) (b) (c) \$\phi = 0.00 + -1.00 -1.00 \qq \qq \qq \q	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous year col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	401.59	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 849.36 + (h)	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from unded) (b) (c) (c) (Acres) (d)	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous year col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	401.59	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66 \$0.00 \$0.00 \$1,062.72
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) (c) (c) (d) (e) (d) (e) (d) (e) (e) (e	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous year col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	401.59	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 849.36 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66 \$0.00 \$0.00 \$1,062.72 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or reft (a) 0.00 Reg. Acs. @ 10 (b) (c) (c) (d) (e)\$.72 =\$ 0.00 +	3 d on property omitted from inded) (b) (c) ¢ = \$	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 13.36 + 0.00 Open (c)	401.59 0.00 0.00 3,398.74	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 849.36 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66 \$0.00 \$0.00 \$1,062.72 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.000 Open 1. COAL (sec. 70.42)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 + Number of Tons=(a)	3 d on property omitted from unded) (b) (c) \$\psi = \frac{0.00}{127.00} + \frac{0.00}{127.00} \text{Closed @\$ 1.68=\$ 21} 0.00 @5¢ per Total Numler (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) (3.36 + 0.00 Open (acceptable) (acceptable) (b) + Number of Tons=(b)	401.59 0.00 0.00 3,398.74	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 849.36 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66 \$0.00 \$0.00 \$1,062.72 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open 1. COAL (sec. 70.42) 2. PETROLEUM REF	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 + Number of Tons=(a)	3 d on property omitted from unded) (b) (c) \$\psi = \frac{0.00}{127.00} + \frac{0.00}{127.00} \text{Closed @\$ 1.68=\$ 21} 0.00 @5¢ per Total Numler (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3,649,147.70 385,634.57 118,200.60 42,608.75 3,102,703.78 Col 1 For Municipality 5,046.66 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 3.36 + 0.00 Open(e) (h + Number of Tons=(b)	401.59 0.00 0.00 3,398.74	3,652,948.03 386,036.16 118,200.60 42,608.75 3,106,102.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 849.36 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,652,948.03 (F) \$3,652,948.35 -\$0.32 \$5,046.66 \$0.00 \$0.00

2023	13	036	0352	FOR	TOWN	OF	MEDINA	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

	Special Assessments and Special Charge		Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS		Drain diten and watercourse (Sec. 86.42 & 86.43)	ψο.σο	40.00	\$0.00	φ0.00	
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09 10	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Other Assessments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,046.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,046.66	
	l l	TOTALS	\$5,046.66	\$0.00	\$0.00	\$5,046.66	

2023	13	036	0352	FOR	TOWN	OF	MEDINA	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Fire/EMS	\$235,782,800.00	\$192,059.84	
		·		
ТОТ	TALS		\$192,059.84	

13 038 0353 ACCT NO CO MUN

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

20	023	13	038	0353 FO	R <i>Т</i> ОИ	/N OF	MIDDLETON	DANE				
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County				
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions				
	1.	133269	0086	SCH D OF MADISON M	IETROPOLITAN			\$5,840.96				
D.	2.	133549	0089	SCH D OF MIDDLETON	I D OF MIDDLETON-CROSS PLAINS							
	3.	135901	0095	SCH D OF VERONA AF	REA			\$16,637,465.39 \$235,998.50				
LS.	4.							\				
98	5.											
ELEMENTARY AND ECONDARY SCHOOLS	6.											
AR Y S	7.											
ELEMENTA SECONDARY	8.											
N S	9.											
120	10.											
SE	11.											
	12.	TOTAL ELEMENTARY AND						\$16,879,304.85				
E. 🖫	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE IV	IADN		\$1,323,554.75				
E.S.	2. 3.											
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through	E3)			\$1,323,554.75				
F.		AL GENERAL PROPERTY TA		·	· · · · · · · · · · · · · · · · · · ·	ocal, School and Technica	nl College Taxes)	\$27,791,300.12				
٠.		Summary of Genera	al Property Ta	exes, State Tax Credits A		ral Property Taxes to be Co						
					Col 1	Col 2	Col 3					
						Personal Property Roll	, , ,					
F1.		neral property taxes from cor	•	ummary	27,745,243.39	46,056.16	27,791,299.55					
F2.	1 Scho		subtract)		9 440 709 07	5,624.32	3 446 407 20					
		ool levy tax credit applied (s		1	3,440,782.97	,	3,446,407.29	(= 1)				
F3.	Lotte	ery and gaming credit applie	ed (subtract))	615,941.39	0.00	615,941.39	(F-1) \$27,791,299.55				
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act))	615,941.39 191,991.25	0.00 0.00	615,941.39 191,991.25					
F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act))	615,941.39	0.00 0.00	615,941.39					
F3. F4. F5. F6.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		615,941.39 191,991.25 23,496,527.78	0.00 0.00 40,431.84 Municipalit	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for	(F) \$27,791,300.12				
F3. F4. F5.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality	0.00 0.00 40,431.84 Municipalit Col 2 Enterprise/Utility	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other	(F) \$27,791,300.12 -\$0.57				
F3. F4. F5. F6.	First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3	3	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80	0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for	(F) \$27,791,300.12 -\$0.57 \$530,123.76				
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80	0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other	(F) \$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72				
F3. F4. F5. F6.	Lotte First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80	0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other	(F) \$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72				
F3. F4. F5. F6. G.	Lotte First Net Q UNI SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from oded)	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous year	0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96	(F) \$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72 -\$6,841.09				
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72 -\$6,841.09				
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 19) 0.43 CORRECTIONS (Net taxe (a)) CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3 (Acres) (2 (2 (Acres)) (4 (Acres)) (5 (Acres)) (6 (Acres)) (7 (Acres)) (8 (Acres))	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 2778.48 +	\$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72 -\$6,841.09				
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$27,791,300.12 -\$0.57				
F3. F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxe (a)) CROP TAXES	ed (subtract) ec collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (d12.00 Closed @\$ 1.68=\$ 15	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 40,431.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 2778.48 + (j) Closed @\$7.87=\$.00 =	\$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72 -\$6,841.09 \$0.00				
F3. F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 1	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 12.00 Closed @\$ 1.68=\$ 16	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (g) (e) (Acres) 38.16 + 0.00 Open(acres) (n + Number of Tons=(b)	0.00 0.00 0.00 40,431.84 Municipality 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 2778.48 + (j) Closed @\$7.87=\$.00 =	\$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72 -\$6,841.09 \$0.00 \$2,966.64				
F3. F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 0.00 + 1:	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 12.00 Closed @\$ 1.68=\$ 15	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 38.16 +	0.00 0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor 0.00 @5¢ per Tor	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 2778.48 + (j) Closed @\$7.87=\$.00 =	\$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72 -\$6,841.09				
F3. F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 0.00 + 1:	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 12.00 Closed @\$ 1.68=\$ 15	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (g) (e) (Acres) 38.16 + 0.00 Open(acres) (n + Number of Tons=(b)	0.00 0.00 0.00 40,431.84 Municipality 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 2778.48 + (j) Closed @\$7.87=\$.00 =	\$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72 -\$6,841.09 \$0.00 \$2,966.64 \$0.00				
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 1 r of Tons=(a) (sec. 70.421) S (sec. 70.44)	On property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 12.00 Closed @\$ 1.68=\$ 1:00	615,941.39 191,991.25 23,496,527.78 Col 1 For Municipality 506,998.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 38.16 + 0.00 Openo	0.00 0.00 0.00 40,431.84 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor 0.00 @5¢ per Tor	615,941.39 191,991.25 23,536,959.62 y Acting as Agent for Col 3 Other 23,124.96 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 2778.48 + (j) Closed @\$7.87=\$.00 =	\$27,791,300.12 -\$0.57 \$530,123.76 \$38,965.72 -\$6,841.09 \$0.00 \$2,966.64				

2023	13	038	0353	FOR	TOWN	OF	MIDDLETON	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	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							
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$493,765.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$493,765.80	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I 중	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Street Lights	\$11,133.00	\$0.00	\$0.00	\$11,133.00	
		TOTALS	\$506,998.80	\$0.00	\$23,124.96	\$530,123.76	

2023	13	038	0353	FOR	TOWN	OF	MIDDLETON	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

Email

13	040	0354
CO	MUN	ACCT NO

				FOR	TOWN	OF	МС	NTROSE	DANE	Amended
					Town- Village -City	,	Munici	pality	County	
SEC.					Description o	f Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charge	s upon county						\$15.20
_	2. Pc	ortion of county tax	x levied ove	er entire municipality	,					\$681,889.66
ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
TAXES	4. TC	OTAL COUNTY TA	AXES (sun	n of A1 through A3,)					\$681,904.86
		Special District Code	Acct No		Special District Name		Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
Ž	4									
5	5									
Ξ	6									
SPECIAL DISTRICT TAXES	7									
₹	8									
Ä	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	T TAXES (sum of B	1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distr	rict taxes (detail or	n page 4)			'		\$0.00
	2. T	otal tax increme	ent (exce	pt county environn	nental remediatio	n tax increment)				\$0.00
OR	3. C	ounty environme	ental tax i	ncrement						\$0.00
VILLAGE, FY TAXES	4. O	ther state speci	al charge:	S						\$0.00
ŽĚ	5 . C	ounty special ch								\$0.00
₹≿	6 . A	Il other town, vil	lage, or ci	ty taxes						\$429,918.00
χ̈́ū	7 . S	urplus funds ap	plied							\$0.00
0	8. TO	urplus funds ap	AGE OR O	CITY TAXES (sum o	of C1 through C7)					\$429,918.00
Clerl					Dat	e		REMARKS	_	
Pho	ne									
1		\								

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20	023	13	040	0354	FOR	TOW	W C	OF .	MONTROSE	DAI	VE
	AR	00 1	MUN A	CCT NO	=	Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	MES			ts Apportioned ag Jurisdictions
	1.	130350	0081	SCH D OF BELLEV	ILLE						\$1,349,184.56
D.	2.	134144	0092	SCH D OF OREGO	N						\$55,790.48
	3.	135901	0095	SCH D OF VERONA	A AREA						\$439,424.64
LS	4.	233934	0149	SCH D OF NEW GL	ARUS						\$6,963.10
ELEMENTARY AND SECONDARY SCHOOLS	5.										<u> </u>
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	(00U00L TAYES (t there exists D44)					A4 054 000 76
		0400	0004	MADISON AREA TE			ADN				\$1,851,362.78 \$144,505.20
	2.	0400	0004	WADISON AREA TE	LOTINICAL	COLLEGE IVI	ADIN				\$144,505.20
ᇗᆿ	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 throu	ıgh E3)						\$144,505.20
F.		L GENERAL PROPERTY TA	XES APPORT	IONED (Total of Co	ounty, Spe	ecial District, Lo	cal, School and	l Technica	l College Taxes)		\$3,107,690.84
		Summary of General	al Property Ta	xes, State Tax Cred	its Applied	<u> </u>	al Property Taxe Col 2				
					Re	Col 1 eal Estate Roll			Col 3 Total (Col 1 Plus Col 2)		
F1.	-	eral property taxes from co	<u> </u>	ummary		3,104,862.57		2,828.33	3,107,690.90		
F2.		ol levy tax credit applied (s				408,175.17		390.44	408,565.61		A. 10 . 000 00
F3.		ry and gaming credit applied		<u> </u>		96,765.32 40,586.65		0.00	96,765.32 40,586.65	(F-1)	\$3,107,690.90
F4. F5.		dollar credit applied (subtreeneral property taxes to be				2,559,335.43		2,437.89	2,561,773.32	(F)	\$3,107,690.84
F6.		DERRUN/OVERRUN	3 001100100			2,000,000.40		2, 101 100	2,001,770.02		\$0.06
G.			ON PAGE 3			Col 1	N	/lunicipality	Acting as Agent for		
					Fo	or Municipality	Col 2 Enterprise	-	Col 3 Other		
		IAL ASSESSMENTS AND C				98,578.90		0.00	0.00		\$98,578.90 \$0.00
H. I.		TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe			rom taxatic	on in previous yea	rs)				\$0.00
-	3. 70.	(a)	es due or retur	(b)	(c)		(d)	(e)	(f)		Ψ0.00
J.											
	P.F. C	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ +	0.00	_ Reg. Acs. @ 3.60	= \$+	0.00	Reg.Acs.@20¢=\$ 0.00 =	<u> </u>	\$0.00
		(a) (Acres)	. , ,	(Acres)	(d)	_ Reg. Acs. @ 3.60 (e) (Acres)	(f)	(g) (Acres)	(h)		\$0.00
K.			(b) (c)	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres) + 257.20 (i) (Acres)	(h) 2 Closed @\$ 9.49=\$ 2440.83 +		\$0.00 \$2,529.87
	MFL 7	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ _	(b) (c) (c) (d) (d)	(Acres) 53.00 Closed @\$ 1.68=	(d) \$ <u>89.04</u>	(e) (Acres) + 0.00 Open@	(f) 0.00	(g) (Acres) + 257.20 (i) (Acres) 00	(h) 2 Closed @\$ 9.49=\$ 2440.83 + (j) Closed @ \$7.87=\$.00 =		\$2,529.87
	MFL 1	(a) (Acres) TAX 0.00 Open @\$.72 =\$.000 OAL (sec.70.42) Numbe	(b) (c) 0.00 + 5	(Acres) 53.00 Closed @\$ 1.68= 0.00 @5¢ pe	(d) \$ 89.04 er Ton + Nur	(e) (Acres) +0.00 Open@ mber of Tons=(b)	0.00 (f) 0.00	(g) (Acres) + 257.20 (i) (Acres) 000 @7¢ per Tor	(h) 2 Closed @\$ 9.49=\$ 2440.83 + (j) Closed @ \$7.87=\$.00 =		\$2,529.87 \$0.00
	1. CO 2. PE	(a) (Acres) TAX 0.00 Open @\$.72 =\$. OAL (sec. 70.42) Numbe	(b) (c) 0.00 + 5	(Acres) 53.00 Closed @\$ 1.68≕ 0.00 @5¢ pe	(d) \$ 89.04 er Ton + Nur Number of T	(e) (Acres) +0.00_Open@ mber of Tons=(b) Tons =(a)	0.00 (f) 0.00 0.00 0.00 0.00	(g) (Acres) + 257.20 (i) (Acres) 00 @7¢ per Tor	(h) 2 Closed @\$ 9.49=\$ 2440.83 + (j) Closed @ \$7.87=\$.00 =		\$2,529.87 \$0.00 \$0.00
	1. CO 2. PE	(a) (Acres) TAX 0.00 Open @\$.72 =\$.000 OAL (sec.70.42) Numbe	(b) (c) 0.00 + 5	(Acres) 53.00 Closed @\$ 1.68≕ 0.00 @5¢ pe	(d) \$ 89.04 er Ton + Nur	(e) (Acres) +0.00_Open@ mber of Tons=(b) Tons =(a)	0.00 (f) 0.00	(g) (Acres) + 257.20 (i) (Acres) 00 @7¢ per Tor	(h) 2 Closed @\$ 9.49=\$ 2440.83 + (j) Closed @ \$7.87=\$.00 =		
OCCUPATION Y	1. CO 2. PE ⁻ 3. IRC	(a) (Acres) TAX 0.00 Open @\$.72 =\$. OAL (sec. 70.42) Numbe	(b) (c) (0.00 + 5) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(Acres) 63.00 Closed @\$ 1.68= 0.00 @5¢ pe	(d) \$ <u>89.04</u> er Ton + Nur Number of T	(e) (Acres) +0.00 Open@ mber of Tons=(b) Tons =(a) ons =(a)	0.00 (f) 0.00 0.00 0.00 0.00	(g) (Acres) + 257.20 (i) (Acres) 00 @7¢ per Tor	(h) 2 Closed @\$ 9.49=\$ 2440.83 + (j) Closed @ \$7.87=\$.00 =		\$2,529.87 \$0.00 \$0.00

2023	13	040	0354	FOR	TOWN	OF	MONTROSE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Į₽	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S	07	Private Septic Maintenance	\$4,617.36	\$0.00	\$0.00	\$4,617.36	
AS			Ţ 1,013300	¥3.55	******	, , , , , , , , , , , , , , , , , , , 	
≛	\vdash						
SPECIAL							
S	\vdash						
	\vdash						
	\vdash						
	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	
CHARGES	03	Refuse And Garbage Collection	\$93,961.54	\$0.00	\$0.00	\$93,961.54	
∣ច្ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ᅵᆽ	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
	07	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Lottery Credit Addit	\$0.00	ψ0.00	ψ0.00	ψ0.00	
SPECIAL							
0,							
	\vdash						
	\vdash						
		TOTALS	\$98,578.90	\$0.00	\$0.00	\$98,578.90	
		IUIALO	\$50,570.50	1	Ψ0.00	\$33,070.30	

2023	13	040	0354	FOR	TOWN	OF	MONTROSE	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
13 & 042 & 0355 \\
\hline
CO & MUN & ACCT NO
\end{array}$

OREGON

DANE

OF

TOWN

FOR

				Town- Village	-City	Municip	pality	County	
SEC.					Amounts Apportioned by Taxing Jurisdictions				
Α.	1. F	Portion of state spec	cial charges	s upon county					\$45.43
	2. F	Portion of county tax	x levied ove	er entire municipality					\$2,037,590.99
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	n of A1 through A3)					\$2,037,636.42
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes		State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
r TAXES	3								
ξ	4								
SPECIAL DISTRICT TAXES	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12.	_	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u>'</u>		-	·	\$0.00
•				ot county environmental remedi	iation tax increment)				\$0.00
O _R		County environm	<u> </u>		ation tax moromoney				\$0.00
Ë,S		Other state speci							\$0.00
¥ ¥	5. (County special cl							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$1,179,293.00
ŠΩ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. T	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through (C7)				\$1,179,293.00
Clerk	(
Dh -									
Pho	ne	1							
(,							
Em	ail								

20	023	13	042	0355	FOR	TOW	η OF	OREGON	DA	NE
YE	AR		MUN A	CCT NO	_	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	130350	0081	SCH D OF BELLE	/ILLE					\$272,547.67
D.	2.	134144	0092	SCH D OF OREGO	N					\$5,843,524.86
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF CONTRACT	Y COLLOCK TAYER	/ CD4	dimension D44)				A 0.440.070.50
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA T			ADN			\$6,116,072.53 \$431,803.79
	2.	0400	0004	WADISON AREA I	LOTINICAL	COLLEGE IVI	ADN			Ψ431,003. <i>1</i> 9
풉씍	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thro	ugh E3)					\$431,803.79
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of C	ounty, Spe	ecial District, Lo	cal, School and Techni	ical College Taxes)		\$9,764,805.74
		Summary of General	al Property Ta	axes, State Tax Cred	dits Applied	*	_			
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		9,739,453.43	25,352.43	· · ·	-	
F2.		ool levy tax credit applied (s		1		1,195,937.91	3,095.72		-	*0.704.005.00
F3.		ery and gaming credit applied dollar credit applied (subtr)		348,139.88 107,179.13	0.0	- 10,100101	_ `	\$9,764,805.86
F4. F5.		general property taxes to be				8,088,196.51	22,256.7	107,170.10		\$9,764,805.74
F6.		DERRUN/OVERRUN	3 001100100			0,000,100.01	,	3,110,100.22	<u> </u>	\$0.12
G.			ON PAGE 3	3		Col 1	Municipa	lity Acting as Agent for		
					Foi	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		A112 521 25
		CIAL ASSESSMENTS AND C				97,297.20		15,283.87		\$112,581.07 \$0.00
H. I.	l	TTED PROPERTY TAXES (No.			тот тахатю	on in previous yea	irs)			\$0.00
-	I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d)							(f)		Ψ0.00
J.	P.F. C	CROP TAXES0.00_R	Reg. Acs. @ 10 @	c = \$ + _	0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	00 Reg.Acs.@20¢=\$ 0.00	<u> </u>	\$0.00
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX									#2 206 E9
	IVII L				(i) (Acres			\$2,306.58		
	IVII L						00	O Closed @ \$7.87=\$.00 =	<u> </u>	
چ L.		DAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 @5¢p	er Ton + Nun	mber of Tons=(b)	0.00 @7¢ per -			\$0.00
NOTTA:	1. CO	DAL (sec.70.42) Numbe	` '	@0¢p	er Ton + Nun Number of T					\$0.00
CUPATION (ES P	1. CO 2. PE	•	(sec.70.421)			ons =(a)	0.00 @7¢ per			<u> </u>
OCCUPATION TAXES !T	1. CO 2. PE	TROLEUM REFINERIES	(sec.70.421)		Number of T	ons =(a)	0.00 @7¢ per -			\$0.00

2023	13	042	0355	FOR	TOWN	OF	OREGON	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS				QU.SU	QU.00	\$0.00	
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$97,297.20 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$97,297.20 \$0.00 \$0.00 \$0.00	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
Щ	10	Private Septic Maintenance	\$0.00	\$0.00	\$11,743.74	\$11,743.74	
S	11	Ag Conversion Fee	\$0.00	\$0.00	\$3,540.13	\$3,540.13	
		TOTALS	\$97,297.20	\$0.00	\$15,283.87	\$112,581.07	

2023	13	042	0355	FOR	TOWN	OF	OREGON	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13	044	0356
CO	MUN	ACCT NO

				FOR	TOWN	C)F	PERRY	DANE	Amended
					Town- Village	-City	Munio	ipality	County	
SEC.					Descripti	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county						\$8.92
	2. Po	ortion of county tax	x levied ov	ver entire municipality	,					\$400,033.11
ES ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of A1 through A3)					\$400,042.03
		Special District Code	Acct No		Special District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	137360	0535	DALEYVILLE SANIT	TARY DISTRIC	T		\$0.00	\$0.00	\$0.00
	2									
ES	3									
[₹	4									
5	5									
SPECIAL DISTRICT TAXES	6									
	7									
₹	8									
ည	9									
ß	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (detail or	n page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county environn	nental remed	liation tax incren	ment)			\$0.00
OR	3. C	ounty environm	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00
ES,	4. C	ther state speci	al charge	es						\$0.00
ĕĕ	5 . C	ounty special cl								\$0.00
⋠⊱	6. A	ll other town, vil	lage, or o	city taxes						\$375,000.00
Řρ	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of C1 through	C7)				\$375,000.00
Clerk	(Date		REMARKS		
								KEWAKKS		
Pho	ne									
()								
Fm	ail									

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20	023	13	044	0356	FOR	TOW	/N OF	PERRY	DANE	
YE	AR	CO	MUN A	CCT NO	·	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts App	
	1.	133794	0091	SCH D OF MOUN	IT HOREB A	REA			\$	839,775.69
D.	2.	233934	0149	SCH D OF NEW	GLARUS					5131,803.78
	3.	330490	0200	SCH D OF PECA	TONICA ARI	EA (BLANCHRD\	/LLE)			129,268.24
LS.	4.					-			*	
ELEMENTARY AND SCONDARY SCHOOLS	5.									
∠ Ω	6.									
AR Y S	7.									
ELEMENTA SECONDARY	8.									
E S	9.									
2 12	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND			•		==		\$1	1,100,847.71
E.Ω	1.	0300 0400	0003	SOUTHWEST WI						\$11,120.04
E S.	2. 3.	0400	0004	MADISON AREA	TECHNICAL	_ COLLEGE IVI	ADN			\$76,829.12
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	(Sum of E1 thro	ough E3)					\$87,949.16
F.		AL GENERAL PROPERTY TA			_	ecial District, Lo	cal, School and Technica	al College Taxes)	\$1	,963,838.90
Г.							al Property Taxes to be Co			
					_	Col 1	Col 2	Col 3		
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		1,962,718.47	1,120.37	1,963,838.84		
F2.		ool levy tax credit applied (s				197,986.17	115.42	198,101.59		
F3.		ery and gaming credit applied				65,954.41 27,116.93	0.00	65,954.41 27,116.93	(F-1) \$1	1,963,838.84
F4. F5.		t dollar credit applied (subtra general property taxes to be				1,671,660.96		1,672,665.91	(F) \$1	1,963,838.90
F6.		DERRUN/OVERRUN	3 001100100			1,071,000.00	.,0000	1,072,000.01		-\$0.06
G.			ON PAGE 3	}		Col 1	Municipalit	y Acting as Agent for		
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	1	CIAL ASSESSMENTS AND CI			1.6	0.00	0.00	3,081.42		\$3,081.42
H. I.		TTED PROPERTY TAXES (Ne			d from taxatio	on in previous yea	nrs)			\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ +	0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		·
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 + 27	78.50 Closed @\$ 1.68	8=\$_467.88	+ <u>0.00</u> Open@		0 Closed @\$ 9.49=\$5950.23 +		\$6,418.11
							(i) (Acres) 00_	(j) Closed @ \$7.87=\$		40 ,
z L.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢}	ner Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor			\$0.00
OCCUPATION TAXES F		ETROLEUM REFINERIES	` '		Number of	. ,	0.00 @5¢ per Ton	·		\$0.00
UPA Si		RON ORE CONCENTRATE		2)	Number of T	` '	0.00 @5¢ per Ton			\$0.00
	J. 11X	ON ONE CONCLININALE	C (300. 70.40	' /	Number of 1	σιο –(α)	wow her roll			
1 ~ ~										
ŏ <u>≯</u> M.	AG	GREGATE AMOUNT OF T	AYES /Total	of secs E E 6 (2 4 1 1 1 2				\$1	1,973,338.37

2023	13	044	0356	FOR	TOWN	OF	PERRY	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	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
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
궂	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
SPECIAL	09 10	Lottery Credit Audit Private Septic Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,081.42	\$0.00 \$3,081.42
		TOTALS	\$0.00	\$0.00	\$3,081.42	\$3,081.42

2023	13	044	0356	FOR	TOWN	OF	PERRY	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13 046 0357 CO MUN ACCT NO

TOWN DANE Amended **FOR** OF PLEASANT SPRINGS Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$54.71 A. 2. Portion of county tax levied over entire municipality \$2,453,423.77 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,453,478.48 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 MADISON METRO SEWER DISTRICT 135150 0071 \$0.00 \$0.00 \$0.00 2 0091 PLEASANT SPRINGS SANITARY DISTRICT #1 137350 \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$957,982.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$957,982.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	13	046	0357	FOR	TOW	/N OF	PLEASANT SPRINGS	DANE	
YE	AR		MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Iurisdictions
	1.	130896	0083	SCH D OF CAM	/BRIDGE					\$3,803.92
D.	2.	131309	0084	SCH D OF DEE	RFIELD C	OMMUNITY				\$19,177.15
	3.	133381	0088	SCH D OF MCF	FARLAND					\$298,924.11
LS	4.	135621	0093	SCH D OF STO	UGHTON	AREA				\$5,114,465.64
ELEMENTARY AND SECONDARY SCHOOLS	5.									••,,
\> 3	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	050011040		-0 /	(544)				A= 400 0=0 00
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON ARE	•		ADN			\$5,436,370.82 \$519,926.55
ES.	2.	0400	0004	WADISON ARE	ATLOTINI	CAL COLLEGE IVI	ADN			Ф 3 19,920.33
	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 th	rough E	3)				\$519,926.55
F.		AL GENERAL PROPERTY TA								\$9,367,757.85
		Summary of Genera	al Property Ta	ixes, State Tax C	Credits App		ral Property Taxes to be Co			
							Col 2 Personal Property Roll	, , ,		
F1.		eral property taxes from con		ummary		9,343,159.90	24,598.26	9,367,758.16		
F2.		ool levy tax credit applied (s				1,203,519.04	3,184.35	1,206,703.39		40 007 750 40
F3.		ery and gaming credit applied (subtra				245,242.57 90,266.82	0.00	245,242.57 90,266.82	(F-1)	\$9,367,758.16
F4. F5.		general property taxes to be				7,804,131.47	21,413.91	7,825,545.38	(F)	\$9,367,757.85
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			7,001,101.11		7,020,010.00		\$0.31
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for		
	005	0141 400500M5NT0 AND 0				For Municipality	Col 2 Enterprise/Utility	Col 3 Other		****
Н.		CIAL ASSESSMENTS AND CI			to al fuo un to	231,403.66	·	8,366.58		\$255,994.40 \$0.00
I.		TTED PROPERTY TAXES (No. 1) 1.43 CORRECTIONS (Net taxe)			lea irom lax	xalion in previous yea	ars)			\$0.00
	3. 70	(a)	s due or return	(b)	(c)		(d) (e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.	00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(h) 0 Closed @\$ 9.49=\$ 294.19 + (j) Closed @ \$7.87=\$.00 =		\$327.79						
z L.	1 (OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00	5¢ per Top 4	Number of Tons=(b)	0.00 @7¢ per To	•		\$0.00
E I		ETROLEUM REFINERIES	, ,			r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
UPA Si		ON ORE CONCENTRATE	`			r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F	5. 11	ON ONE CONCENTION	C (000. 70.40	·/	14dilibel	σ. τοπο –(α)	@ O# PEL TOIL			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	, G, H, I, J	J, K, L)				\$9,624,080.35

2023	13	046	0357	FOR	TOWN	OF	PLEASANT SPRINGS	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUN	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∦	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic Maintenance	\$0.00	\$0.00	\$8,366.58	\$8,366.58
1	08	Street Lights District	\$391.23	\$0.00	\$0.00	\$391.23
SPECIAL	09	Street Lights -Stoughton Hosp	\$130.39	\$0.00	\$0.00	\$130.39
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Ä						
S						
	\vdash					
	\square					
	\vdash					
	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
CHARGES	03	Refuse And Garbage Collection	\$230,882.04	\$0.00	\$0.00	\$230,882.04
5	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	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
		Lottory orodit riddit	ψ0.00	ψ0.00	ψ0.00	φο.σσ
SPECIAL						
0,						
	\vdash					
	\vdash					
	1	TOTALS	\$231,403.66	\$16,224.16	\$8,366.58	\$255,994.40
		IOIALO	+====================================	Ţ:3, <u>=</u> 29	+ 2,220100	+

2023	13	046	0357	FOR	TOWN	OF	PLEASANT SPRINGS	DANE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

Phone

Email

Taxes	13	048	0358
	CO	MUN	ACCT NO

				FOR	TOWN	OF	PF	RIMROSE	DANE	Amended
					Town- Village -City	,	Munic	pality	County	
SEC.					Description o	f Tax by Taxing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	s upon county						\$9.97
_	2. Pc	ortion of county tax	k levied ov	er entire municipalit	у					\$447,192.01
ES (ES	3. Sp	pecial purpose cou	ınty taxes							\$0.00
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)					\$447,201.98
		Special District Code	Acct No		Special District Name		Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ž	4									
5	5									
DISTRICT TAXES	6									
DIS	7									
¥	8									
SPECIAL	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)			\$0.00	\$0.00	\$0.00
<u>с.</u>	1. O	ther special pur	pose dist	rict taxes (detail o	 n page 4)	,		L	<u> </u>	\$76,565.76
	2. T	otal tax increme	ent (exce	ept county environ	mental remediation	n tax increment)				\$0.00
O _R		ounty environme		· · · · · · · · · · · · · · · · · · ·		,				\$0.00
Ή̈́, Ω		ther state speci								\$0.00
LAGE, FAXES	5 . C	ounty special ch	narges							\$0.00
₹₹	6. A	Il other town, vill	\$249,227.24							
ŘΞ	7. S	urplus funds app	\$0.00							
TOWN,	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through C7)					\$325,793.00
Clerk	ξ				Dat	е		REMARKS		

LGS301WI (R. 7-22) IPAS Printed 05-28-24 07:58 AM

20	023	13	048	0358	FOR	TOW	/N OF	PRIMROSE	DANE	
	AR	00	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdiction	
	1.	130350	0081	SCH D OF BELLE	VILLE				\$48,77	'0.65
D.	2.	133794	0091	SCH D OF MOUN	T HOREB /	AREA			\$594,34	
	3.	233934	0149	SCH D OF NEW O	GLARUS				\$667,61	
LS.	4.								400.10	• • • • • • • • • • • • • • • • • • • •
28	5.									-
ELEMENTARY AND SCONDARY SCHOOLS	6.									-
AR Y S	7.									-
ELEMENTA SECONDARY	8.									
N S	9.									
120	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND		_	•				\$1,310,7	
E.≅	1.	0400	0004	MADISON AREA	TECHNICA	L COLLEGE M	ADN		\$94,7	68.37
E S.	2. 3.									
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 thro	ough E3)				\$94,70	68.37
F.		AL GENERAL PROPERTY TA		•		ecial District, Lo	cal, School and Technica	al College Taxes)	\$2,178,49	
		Summary of General	al Property Ta	axes, State Tax Cre	dits Applie		al Property Taxes to be Co			
						Col 1	Col 2	Col 3		
					R		Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		2,177,594.27	903.05	2,178,497.32		
F2.		ool levy tax credit applied (s		1		246,882.15	107.18	246,989.33	(= t)	07.00
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>)		74,620.85 28,613.02	0.00	74,620.85 28,613.02	(F-1) \$2,178,4	97.32
F4. F5.		general property taxes to be				1,827,478.25		1,828,274.12	(F) \$2,178,4	97.20
F6.		DERRUN/OVERRUN	3 001100100			1,027,170.20		1,020,27 1.12		\$0.12
G.			ON PAGE 3	3		Col 1		y Acting as Agent for		
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00	0.00	3,090.96	\$3,0	90.96 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe		• • • •	i irom taxati	ion in previous yea	nrs)			\$0.00
••	3. 70	(a)	es que or retur	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	s = \$ +	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	. TAX0.00 Open @\$.72 =\$ _	0.00 + 18	32.00 Closed @\$ 1.68	3=\$ <u>305.76</u>	+0.00_Open@	②\$ 1.90= <u>0.00</u> + <u>262.1</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 2487.33 +	\$2,7	93.09
								Closed @ \$7.87=\$	• ,	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@.5¢}	per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per Tor	1		\$0.00
2		, ,	() _		Number of	. , ,	0.00 @5¢ per Ton			\$0.00
	2. PF	ETKOLEOM KELINEKIES	1866.70.47 11							
UPAT ES		ETROLEUM REFINERIES RON ORE CONCENTRATE	. ,	0)		()				\$0.00
CCUPAT AXES		ON ORE CONCENTRATE	. ,	0)	Number of	()	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES T	3. IR		S (sec. 70.4	,	Number of	Tons =(a)			\$2,184,3	

2023	13	048	0358	FOR	TOWN	OF	PRIMROSE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ାୟ	07	Septic	\$0.00	\$0.00	\$3,090.96	\$3,090.96
SPECIAL A						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Š	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
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$0.00	\$3,090.96	\$3,090.96

2023	13	048	0358	FOR	TOWN	OF	PRIMROSE	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.		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	
		, , ,	. ,	
тс	DTALS		\$76,565.76	

13 050 0359 CO MUN ACCT NO

ROXBURY

OF

DANE

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$26.33 A. 2. Portion of county tax levied over entire municipality \$1,180,943.29 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,180,969.62 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 **ROXBURY SANITARY DISTRICT #1** 137200 0083 \$120,464.00 \$120,464.00 \$0.00 2 138060 0570 CRYSTAL, FISH & MUD LAKE DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$120,464.00 \$0.00 \$120,464.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$598,611.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$598,611.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	13	050	0359	FOR	TOW	/N OF	ROXBURY	DANE
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LOD	I				\$86,110.94
D.	2.	130469	0082	SCH D OF WIS	CONSIN HEI	GHTS (BLK EART	H)		\$85,763.16
	3.	565100	0335	SCH D OF SAU	K PRAIRIE				\$2,770,640.80
LS.	4.								
20	5.								
ELEMENTARY AND SCONDARY SCHOOLS	6.								
AR Y S	7.								
ELEMENTA SECONDARY	8.								
N ON	9.								
	10.								
S	11.								
-	12.	TOTAL ELEMENTARY AND					ADNI		\$2,942,514.90
E. 33	1. 2.	0400	0004	MADISON ARE	A TECHNICA	AL COLLEGE M	ADN		\$250,264.07
는 됐일 당일	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 th	rough E3)				\$250,264.07
F.		AL GENERAL PROPERTY TA							\$5,092,823.59
		Summary of Genera	al Property Ta	axes, State Tax C	redits Applie	· ·	ral Property Taxes to be Co		
					R	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	<u> </u>	ummary		5,070,353.10	22,471.24	5,092,824.34	
F2.		ool levy tax credit applied (s				621,779.60	2,809.94	624,589.54	
F3.		ery and gaming credit applied)		155,136.60 54,005.77	0.00	155,136.60 54,005.77	(F-1) \$5,092,824.34
F4. F5.		t dollar credit applied (subtra general property taxes to be				4,239,431.13		4,259,092.43	(F) \$5,092,823.59
F6.		DERRUN/OVERRUN	Concolca			4,200,401.10	10,001.00	4,200,032.40	\$0.75
G.	0.112		ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	_	CIAL ASSESSMENTS AND CI				65,545.20	,	16,837.05	\$103,873.70 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			eu irom taxat	ion in previous yea	ars)		\$0.00
	3.70	(a)	es due or return	(b)	(c)		(d) (e)	(f)	Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	t = \$0.00	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K.	MFL	(h) 1 Closed @\$ 9.49=\$ 12030.57 (j) Closed @ \$7.87=\$.00 =	\$12,404.30						
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
ATI	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES F	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	0)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
υQ	1								
<u> </u>	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs F F-6	G. H. I. J. F	K. I)			\$5,209,102.34

2023	13	050	0359	FOR	TOWN	OF	ROXBURY	DANE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$7,917.65	\$7,917.65
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
l W	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	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
			40.00	ψ0.00	φο,στοιτο	φο,σ.σσ
≛	\vdash					
∣ш						
SPECIAL						
"						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
光	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$65,545.20	\$0.00	\$0.00	\$65,545.20
4	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
SPECIAL						
S						
	+					
		TOTALS	\$65,545.20	\$21,491.45	\$16,837.05	\$103,873.70
		IOINEO	+55,510.20	ļ — :, :3 i	, 2,221100	ţ:::;:: o o

2023	13	050	0359	FOR	TOWN	OF	ROXBURY	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

t of Taxes	13	052	0360
	CO	MUN	ACCT NO

						00	MON HOOT NO		
				FOR	TOWN	OF	RUTLAND	DANE	Amended
					Town- Village -City	_	Municipality	County	
SEC					Description of Ta	x by Taxing Juri	siction		Amounts Apportioned by Taxing Jurisdictions
A.		ortion of state spec							\$28.00
	2. Po			er entire municipalit	у				\$1,257,718.88
NES A	3. Sp	pecial purpose cou							\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	m of A1 through A	3)				\$1,257,746.88
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
C	5								
IR	6								
DIS	7								
Ϊ	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose disti	rict taxes (d <i>etail</i> o	n page 4)		<u>'</u>		\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remediation ta	x increment)			\$0.00
OR		ounty environme		•		,			\$0.00
SE,	4. C	ther state specia	al charge	es					\$0.00

4. Other state special charges
5. County special charges
6. All other town, village, or city taxes
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

\$0.00
\$815,126.00

Clerk	Date	REMARKS
Phone	1	
()		
Email		

20	023	13	052	0360	FOR	TON	/N OF	RUTLAND	DANE	
YE	AR	CO	MUN A	CCT NO		Town - Villaç	ge - City	Municipality	County	_
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdict	
	1.	134144	0092	SCH D OF OREGO	ON				\$1,598,8	305.73
D.	2.	135621	0093	SCH D OF STOUG	HTON ARE	A			\$1,589,1	
	3.	531694	0319	SCH D OF EVANS	SVILLE COM	MUNITY				07.91
LS.	4.								7 - 7	
98	5.									
ELEMENTARY AND SCONDARY SCHOOLS	6.									
AR Y S	7.									
ELEMENTA SECONDARY	8.									
N S	9.									
	10.									-
S	11.									
-	12.	TOTAL ELEMENTARY AND			•		ADM		\$3,198,	
E. 8	1. 2.	0400	0004	MADISON AREA 1	ECHNICAL	COLLEGE M	ADN		\$266,	,081.62
E S	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1 thro	ugh E3)				\$266,0	081.62
F.		AL GENERAL PROPERTY TA							\$5,537,9	926.93
٠.		Summary of General	al Property Ta	axes, State Tax Cred	dits Applied		ral Property Taxes to be Co			
					Re	Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gone	eral property taxes from co	mputorized c	ummary		5,534,219.79	3,707.88	5,537,927.67		
F2.		ool levy tax credit applied (s	•	ullillary		706,400.88	499.19	706,900.07		
F3.		ery and gaming credit applied)		199,129.00	0.00	199,129.00	(F-1) \$5,537 ,	.927.67
F4.		dollar credit applied (subtra		,		63,401.64	0.00	63,401.64	` ,	
F5.	Net g	general property taxes to be	collected			4,565,288.27	3,208.69	4,568,496.96	(F) \$5,537,	
F6.	UNE	DERRUN/OVERRUN								\$0.74
G.		DETAIL	ON PAGE 3	3	For	Col 1 Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1 01	0.00	0.00	12.506.88	\$12.	,506.88
H.	1	TTED PROPERTY TAXES (Ne		on property omitted	from taxation		l l	,-50.00	*,	\$0.00
I.		0.43 CORRECTIONS (Net taxe				,	,		-\$9,	,824.00
J.		(a)		(b)	(c)		(d) (e)	(f)		
J.	P.F.		teg. Acs. @ 10 ¢			Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ __		(Acres) 46.00 Closed @\$ 1.68		(e) (Acres) + <u>0.00</u> Open@	(i) (Acres)	Olosed @\$ 9.49=\$	\$1,	,222.75
- I	1 00	ΩΔΙ (200 70 42)	r of Tons (-)	0.00 _{@5¢.r}	nor Ton . N:	nber of Tons=(b)		Closed @ \$7.87=\$.00 =		\$0.00
<u>اة</u> ي		OAL (sec.70.42) Numbe ETROLEUM REFINERIES	r of Tons=(a)		Number of To		0.00 @7¢ per Tor 0.00 @5¢ per Ton	1		\$0.00
	ם סר					+				
JPA1 S				0)		. , _				\$0.00
CCUPAT		ON ORE CONCENTRATE		0)	Number of To	. , _	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES T	3. IR		S (sec. 70.40	,	Number of To	ons =(a)			\$5,541,	

2023	13	052	0360	FOR	TOWN	OF	RUTLAND	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
╛	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	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
SPECIAL						
Ö						
ဟ						
	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
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Reliance to Heilite Change	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ျ	09	Lottery Credit Addit	\$0.00	\$0.00	\$0.00	φ0.00
SPECIAL CHARGES	\vdash					
0,						
	\vdash					
	\vdash					<u> </u>
		TOTALS	\$0.00	\$0.00	\$12,506.88	\$12,506.88
		· - · · · · · ·			•	

2023	13	052	0360	FOR	TOWN	OF	RUTLAND	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 054 0361 CO MUN ACCT NO

SPRINGDALE

DANE

OF

TOWN

FOR

A. 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)		Amounts Apportioned by Taxing Jurisdictions \$36.78 \$1,649,653.78 \$0.00 \$1,649,690.56
A. 2 Portion of county toy loying over antire municipality		\$1,649,653.78 \$0.00 \$1,649,690.56
2. Portion of county toy loying over antire municipality		\$0.00 \$1,649,690.56
3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)		\$1,649,690.56
4. TOTAL COUNTY TAXES (sum of A1 through A3)	22	
	00	
Special District Acct Special Code No District Name Property Taxes	State Special Charge	Property Taxes with State Special Charges
B. 1		
2		
<u>м</u> 3		
ž 4		
5 5		
표 6		
<u>6</u> 7		
4 8		
S 3 4 5 5 6 6 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
δ 10		
11		
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)	\$0.00 \$0.00	\$0.00
	Ψ0.00	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)		
 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 		\$0.00 \$0.00
		\$0.00
4. Other state special charges 5. County special charges		\$0.00
5. County special charges 6. All other town, village, or city taxes		\$724,866.00
ž 0 7. Surplus funds applied		\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)		\$724,866.00
Clerk Date REMAR	RKS	
Phone		
Email		

20	023	13	054	0361	FOR	TOW	η OF		SPRINGDALE	DA	NE
	AR	CO	MUN A	CCT NO		Town - Villag	je - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAME	ES			nts Apportioned ng Jurisdictions
	1.	133794	0091	SCH D OF MO	UNT HOREB AF	REA					\$3,108,388.81
D.	2.	135901	0095	SCH D OF VER	RONA AREA						\$1,611,438.56
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
H S	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND 0400	0004		ES (SUM OF D1) EA TECHNICAL		ADN				\$4,719,827.37 \$349,592.60
L.S	1. 2.	0400	0004	WADISON ARE	:A TECHNICAL	COLLEGE IVI	ADN				\$349,592.00
등등	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 th	hrough E3)						\$349,592.60
F.		AL GENERAL PROPERTY TA									\$7,443,976.53
		Summary of General	al Property Ta	xes, State Tax (Credits Applied	1	•	to be Co			
					Rea	Col 1 al Estate Roll	Col 2 Personal Proper	ty Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co		ummary		7,438,168.20		807.86	7,443,976.06		
F2.		ool levy tax credit applied (s				805,637.33	(637.84	806,275.17		.
F3.		ery and gaming credit applied				188,886.72 70,022.56		0.00	188,886.72 70,022.56	(F-1)	\$7,443,976.06
F4. F5.		dollar credit applied (subtrageneral property taxes to be				6,373,621.59	5.1	170.02	6,378,791.61	(F)	\$7,443,976.53
F6.		DERRUN/OVERRUN	3 COIICCICA			0,373,021.39	<u> </u>	170.02	0,570,791.01		-\$0.47
G.	U.V.		ON PAGE 3			Col 1	Mur	nicipalit	y Acting as Agent for		,
0.					For	Municipality	Col 2 Enterprise/Ut		Col 3 Other		
		CIAL ASSESSMENTS AND CI				158,296.00		0.00	9,168.16		\$167,464.16
H. I.		TTED PROPERTY TAXES (Ne			ted from taxatioi	n in previous yea	ers)				\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or returi	(b)	(c)		(d)	(e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) ((e) (Acres)	(f) (g)	(Acres)	(h)		
K.	MFL	TAX0.00 Open @\$.72 =\$ _	+18	36.84 Closed @\$ 1	1.68=\$_313.89	+0.00_Open@		(Acres)	2 Closed @\$ 9.49=\$ <u>6147.77</u> +		\$6,461.66
							-		Closed @ \$7.87=\$ =		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Num	nber of Tons=(b)	0.00 @7	¢ per Tor	1		\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	(sec.70.421)		Number of To		0.00 @5¢ per Tor	-			\$0.00
ES ES		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •	0)	Number of To	. , _	0.00 @5¢ per Ton				\$0.00
S X			•	•		.,					

2023	13	054	0361	FOR	TOWN	OF	SPRINGDALE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
2	07	Private Septic Maintenance	\$0.00	\$0.00	\$8,032.68	\$8,032.68	
¥		•					
→							
ા							
SPECIAL							
S							
	\vdash						
	\vdash						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 08	Recycling	\$158,296.00	\$0.00	\$0.00 \$0.00	\$158,296.00	
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
ြူ	10	Ag Conversion C99	\$0.00	\$0.00	\$1,135.48	\$0.00 \$1,135.48	
SPECIAL CHARGES	10	Ag Conversion C99	\$0.00	\$0.00	\$1,133.40	φ1,133.40	
0							
	\vdash						
		TOTALC	\$158,296.00	\$0.00	\$9,168.16	\$167,464.16	
		TOTALS	\$138,296.00	\$0.00	φ 3 , 100.10	φ10 <i>1</i> ,404.10	

2023	13	054	0361	FOR	TOWN	OF	SPRINGDALE	DANE	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

Гахеѕ	13	056	0362
	CO	MUN	ACCT NO

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

				10W1-Village	Oily	Warne	apanty	County	
SEC				Descripti	ion of Tax by Taxing J	lurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	ial charge	s upon county					\$48.24
	2. Po	ortion of county tax	levied over	er entire municipality					\$2,163,330.94
ES -	3. S	pecial purpose cou	nty taxes						\$0.00
COUNTY	4. TO	OTAL COUNTY TA	XES (sur	n of A1 through A3)					\$2,163,379.18
<u>ა </u>			-	Special					
		Special District Code	Acct No	District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ž	4								
5	5								
준	6								
.SIC	7								
Ā	8								
SPECIAL DISTRICT TAXES	9								
SPI	10								
	11								
							***	* 0.00	* 0.00
				TTAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)					\$0.00
	2. 1	Total tax increme	nt (exce	pt county environmental remed	liation tax increment)				\$160,876.27
O _R		County environme							\$0.00
LAGE, FAXES	4. C	Other state speci		s					\$0.00
ŠĚ	5 . C	County special ch							\$0.00
₹	6. A	All other town, vill	age, or c	ity taxes					\$968,092.00
ŘΩ	7 . S	Surplus funds app	olied						\$0.00
₽	8. TO	Surplus funds apportation of the control of the con	AGE OR (CITY TAXES (sum of C1 through	C7)				\$1,128,968.27
Clerl	(Date		REMARKS		
Pho	200								
<i>f</i> 110	ile	1							
'		,							
Em	ail								

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20	023	13	056	0362 FOF	R TON	/N OF	SPRINGFIELD	DANE
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133549	0089	SCH D OF MIDDLETON	-CROSS PLAINS			\$4,325,618.17
D.	2.	136181	0096	SCH D OF WAUNAKEE	COMMUNITY			\$1,539,022.83
	3.	565100	0335	SCH D OF SAUK PRAIR	RIE			\$52,433.33
LS	4.							¥ - ,
ELEMENTARY AND SCONDARY SCHOOLS	5.							
\ ₹ 2	6.							
AR ≺ S	7.							
ELEMENTA SECONDARY	8.							
N ON	9.							
	10.							
SE	11.				1511			A
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECH		IADN		\$5,917,074.33 \$458,450.43
Si	2.	0400	0004	WADISON AREA TECHI	NICAL COLLEGE IV	IADIN		\$458,450.43
는 문학	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$458,450.43
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$9,667,872.21
		Summary of Genera	al Property Ta	ixes, State Tax Credits A	<u></u>	ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
E4	Cara						,	
F1. F2.		neral property taxes from cor nool levy tax credit applied (s	•	ummary	9,656,697.57 1,192,855.52	11,174.65 1,379.12	9,667,872.22 1,194,234.64	
F3.				1	245,460.98	0.00	245,460.98	(F ()
. 0.							(1)	
F4.)	89,528.22		89,528.22	
F4. F5.	First	tery and gaming credit applied (subtra- general property taxes to be	act))	<u> </u>	0.00		40.000.00
	First Net (at dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN	act) e collected		89,528.22 8,128,852.85	0.00	89,528.22	(F) \$9,667,872.21
F5.	First Net (at dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN	act)		89,528.22 8,128,852.85 Col 1	0.00 9,795.53 Municipalit	89,528.22 8,138,648.38 y Acting as Agent for	40.000.00
F5. F6.	First Net (et dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	e collected ON PAGE 3		89,528.22 8,128,852.85 Col 1 For Municipality	0.00 9,795.53 Municipality Col 2 Enterprise/Utility	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other	(F) \$9,667,872.21 \$0.01
F5. F6. G.	First Net (UNI SPEC	et dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	oct) collected ON PAGE 3	3	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00	0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00	89,528.22 8,138,648.38 y Acting as Agent for	(F) \$9,667,872.21 \$0.01 \$189,049.86
F5. F6.	First Net (UNI SPEC	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00	0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other	(F) \$9,667,872.21 \$0.01 \$189,049.86 \$0.00
F5. F6. G.	First Net (UNI SPEC	et dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00 taxation in previous year	0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other	(F) \$9,667,872.21 \$0.01 \$189,049.86 \$0.00
F5. F6. G.	SPEC	t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New York 1988) 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES0.00R	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from to ded) (b) (c) (c) (c)	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other 10,102.86	\$9,667,872.21 \$0.01 \$189,049.86 \$0.00
F5. F6. G.	SPECOMITS. 70	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 @ (b) (c)	on property omitted from toded) (b) (c) (c) (c) (Acres) (d)	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other 10,102.86	(F) \$9,667,872.21 \$0.01
F5. F6. G. H. I. J.	SPECOMITS. 70	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES 0.00 R (a) (Acres)	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 @ (b) (c)	on property omitted from toded) (b) (c) (c) (c) (Acres) (d)	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 52.20 (i) (Acres)	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other 10,102.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 495.38 +	\$9,667,872.21 \$0.01 \$189,049.86 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 @ (b) (c)	on property omitted from toded) (b) (c) = \$ 0.00 + (Acres) (d) 98.20 Closed @\$ 1.68=\$ 16	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 52.20 (i) (Acres)	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other 10,102.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 495.38 + (j) Closed @\$7.87=\$.00 =	\$9,667,872.21 \$0.01 \$189,049.86 \$0.00 \$0.00 \$660.36
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	Act) Con Page 3 Harges Contact taxes levied Con Page 3 Harges Contact taxes levied Contact	on property omitted from 8 aded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00 (axation in previous year) (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) (d.98 + 0.00 Open (0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other 10,102.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 495.38 + (j) Closed @\$7.87=\$.00 =	\$9,667,872.21 \$0.01 \$189,049.86 \$0.00 \$0.00 \$660.36
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Note 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + (s) or of Tons=(a) (sec. 70.421)	on property omitted from toded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 4.98 + 0.00 Open(n + Number of Tons=(b)	0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other 10,102.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 495.38 + (j) Closed @\$7.87=\$.00 =	\$9,667,872.21 \$0.01 \$189,049.86 \$0.00 \$0.00
F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	St dollar credit applied (subtra general property taxes to be subtracted by the subtraction of the subtracti	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + (s) or of Tons=(a) (sec. 70.421)	on property omitted from toded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	89,528.22 8,128,852.85 Col 1 For Municipality 178,947.00 faxation in previous yea (a) (b) (c) (e) (Acres) (d.98 + 0.00 Open(0.00 9,795.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	89,528.22 8,138,648.38 y Acting as Agent for Col 3 Other 10,102.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 495.38 + (j) Closed @\$7.87=\$.00 =	\$9,667,872.21 \$0.01 \$189,049.86 \$0.00 \$0.00 \$660.36 \$0.00

2023	13	056	0362	FOR	TOWN	OF	SPRINGFIELD	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
เร	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
SS	07	Other: Private Septic	\$0.00	\$0.00	\$10,102.86	\$10,102.86
₽						
ਹੋ						
SPECIAL						
တ						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$178,947.00	\$0.00	\$0.00	\$178,947.00
l E	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
الم	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S	-					
	-					
	\vdash					
		TOTALS	\$178,947.00	\$0.00	\$10,102.86	\$189,049.86

2023	13	056	0362	FOR	TOWN	OF	SPRINGFIELD	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
13 & 058 & 0363 \\
\hline
CO & MUN & ACCT NO
\end{array}$

SUN PRAIRIE

DANE

OF

TOWN

FOR

A. 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) Special District Acct Special	Property Taxes	State Special Charge	Amounts Apportioned by Taxing Jurisdictions \$30.57 \$1,371,125.50 \$0.00 \$1,371,156.07 Property Taxes with State Special Charges
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	Property Taxes	State Special Charge	\$1,371,125.50 \$0.00 \$1,371,156.07 Property Taxes with
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	Property Taxes	State Special Charge	\$0.00 \$1,371,156.07 Property Taxes with
	Property Taxes	State Special Charge	\$1,371,156.07 Property Taxes with
	Property Taxes	State Special Charge	Property Taxes with
	Property Taxes	State Special Charge	Property Taxes with State Special Charges
Code No District Name			
B. 1			
2			
<u>м</u> 3			
ž 4			
5			
표 6			
<u>8</u> 7			
S 3 4 10 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
<u> 9</u>			
δ 10			
11			
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
	Ψ0.50	ψ0.00	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)	0		
 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 	ment)		\$0.00 \$0.00
			\$0.00
4. Other state special charges 5. County special charges			\$0.00
5. County special charges 6. All other town, village, or city taxes			\$850,236.00
ž 0 7. Surplus funds applied			\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)			\$850,236.00
Clerk Date	REMARKS		
Phone			
()			
Email			

20	023	13	058	0363	FOR	TOW	′N	OF	SUN PRAIRIE	DA	ANE
YE	AR		MUN A	CCT NO		Town - Villag	je - City	_	Municipality	County	/
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	AMES			nts Apportioned ing Jurisdictions
	1.	133332	0087	SCH D OF MA	RSHALL						\$446,895.50
D.	2.	133675	0090	SCH D OF MC	NONA GROV	E					\$31,580.81
	3.	135656	0094	SCH D OF SU	N PRAIRIE AF	REA					\$3,775,691.91
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
A. II	8.										
N S	9.										
	10.										
SE	11.										
	12.	TOTAL ELEMENTARY AND									\$4,254,168.22
E.S	1.	0400	0004	MADISON ARI	EA TECHNICA	AL COLLEGE M	ADN				\$290,544.00
LEG.	2. 3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	s (sum of E1 t	through E3)						\$290,544.00
F.		AL GENERAL PROPERTY TA		•		pecial District, Lo	cal, School an	d Technica	al College Taxes)		\$6,766,104.29
' -		Summary of Genera	al Property Ta	xes, State Tax	Credits Applie	•	•		ollected		
					R	Col 1 Real Estate Roll	Col 2 Personal Pro		Col 3 Total (Col 1 Plus Col 2)		
F1.	Gen	eral property taxes from cor	mputerized s	ummary		6,731,389.07		34,715.71	6,766,104.78		
F2.		ool levy tax credit applied (s				877,219.53		4,576.71	881,796.24		
F3.		ery and gaming credit applie				236,953.95		0.00	236,953.95	(F-1)	\$6,766,104.78
F4.		dollar credit applied (subtrageneral property taxes to be				84,196.15		30,139.00	84,196.15 5,563,158.44	(F)	\$6,766,104.29
F5. F6.		DERRUN/OVERRUN	e collected			5,533,019.44		30,139.00	5,503,156.44	,	\$0.49
G.	OIVE		ON PAGE 3			Col 1		Municipalit	y Acting as Agent for		ψ0.40
G.					F	or Municipality	Col 2 Enterpris	e/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				153,799.22		0.00	0.00		\$153,799.22
H.		TTED PROPERTY TAXES (Ne			itted from taxat	tion in previous yea	rs)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or refun	ded) (b)	(c)		(d)	(e)	(f)		\$0.00
J.	PF		teg. Acs. @ 10 ¢			Reg. Acs. @ 3.60					\$0.00
	1 .1 .	(a) (Acres)		(Acres)	+ (d)	(e) (Acres)	(f)	(g) (Acres)	(h)		Ψ0.00
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$	1.68=\$0.00	0.00 Open@	2\$ 1.90= <u>0.00</u>		0 Closed @\$ 9.49=\$322.66 +		\$322.66
								(i) (Acres) 	(j) Closed @ \$7.87=\$		Ψ322.00
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00	25¢ per Ton + N	umber of Tons=(b)	0.00	@7¢ per Tor	1		\$0.00
ATIC		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ pe				\$0.00
SE SE		ON ORE CONCENTRATE	' '	D)	Number of	` '	0.00 @5¢ per				\$0.00
OCCUPATION TAXES P				•		· · · · · · · · · · · · · · · · · · ·					
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J, F	K, L)					\$6,920,226.66

2023	13	058	0363	FOR	TOWN	OF	SUN PRAIRIE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣b	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
l W	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣ S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$145,280.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145,280.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$145,280.00	\$0.00	\$0.00	\$145,280.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≿	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Private Septic	\$8,519.22	\$0.00	\$0.00	\$8,519.22
		TOTALS	\$153,799.22	\$0.00	\$0.00	\$153,799.22

2023	13	058	0363	FOR	TOWN	OF	SUN PRAIRIE	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

13	060	0364
CO	MUN	ACCT NO

TOWN OF **VERMONT** DANE Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$16.93 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$157,276.28 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR. County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$351,679.72 \$0.00

Clerk	Date	REMARKS
Phone		
()		
Email		

\$508,956.00

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

20	023	13	060	0364	FOR	TOW	/N OF	VERMONT	DANE	•
	AR	CO	MUN A	CCT NO	•	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	130469	0082	SCH D OF WIS	SCONSIN HEIG	HTS (BLK EART	H)			\$1,472,444.10
D.	2.	133794	0091	SCH D OF MOI	UNT HOREB A	REA				\$802,465.89
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V SCHOOL TAV	FC /a af D4	t through D44)				*** 074 000 00
F	12.	0400	0004	MADISON ARE			ADN			\$2,274,909.99 \$160,932.64
ES:	2.	0400	0004	WADIOON AIRE	LA TEOTIMOAL	L GOLLLOL IVI	ADI			Ψ100,332.04
TECH. IT	3.									
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 th	hrough E3)					\$160,932.64
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total o	of County, Spe	ecial District, Lo	cal, School and Techr	nical College Taxes)		\$3,704,222.69
		Summary of Genera	al Property Ta	ixes, State Tax C	Credits Applie	col 1	al Property Taxes to be Col 2	Collected Col 3	_	
					Re		Personal Property R			
F1.		eral property taxes from cor		ummary		3,703,023.47	1,198.8			
F2.		ool levy tax credit applied (s		1		434,984.21	139.2	<u>'</u>	-	¢2 704 222 22
F3. F4.		ery and gaming credit applied (subtra)		88,292.87 37,004.16	0.0		_ `	\$3,704,222.32
F5.		general property taxes to be				3,142,742.23	1,059.5		- (C)	\$3,704,222.69
F6.		DERRUN/OVERRUN								-\$0.37
G.		DETAIL	ON PAGE 3	}		Col 1	Municip	ality Acting as Agent for		
	CDE	CIAL ASSESSMENTS AND CI	HARCES		Fc	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$3,768.30
Н.		TTED PROPERTY TAXES (Ne		on property omit	tod from tavatir	3,768.30		0.00	'	\$3,766.30
i.		0.43 CORRECTIONS (Net taxe			led Hom laxalic	on in previous yee	113)			\$0.00
	0.70	(a)	70 ddo 07 707d77	(b)	(c)		(d) (e)	(f)		70000
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.00	_ Reg. Acs. @ 3.60	= \$	00 Reg.Acs.@20¢=\$ 0.00	4	\$0.00
K.	MFL	(a) (Acres) . TAX <u>26.00</u> Open @\$.72 =\$ __		(Acres) 08.08 Closed @\$ 1	(d) 1.68=\$ <u>2701.57</u>	(e) (Acres) + 34.70 Open@	(i) (Acre	5.58 Closed @\$ 9.49=\$ 19697.25	+	\$22,483.47
z L.	1. C0	OAL <i>(sec.70.42)</i> Number	r of Tons=(a)	0.00 @	.5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per			\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton			\$0.00
UP/ ES		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •))	Number of T	` '	0.00 @5¢ per Ton		_	\$0.00
8₹	F		,	,	31 1	- \-/	F T T T T T T T T T T T T T T T			
1 A P										

2023	13	060	0364	FOR	TOWN	OF	VERMONT	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic Maintenance	\$3,768.30	\$0.00	\$0.00	\$3,768.30
¥		·				
∣⊭						
∣ ਨੇ						
SPECIAL						
S						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
一思	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
٦₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ี อั	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
୍ଦ						
	-					
	\square					
-		TOTALO	\$3,768.30	\$0.00	\$0.00	\$3,768.30
		TOTALS	\$3,766.3U	Ф 0.00	Ψ 0.00	Ψ3,7 08.30

2023	13	060	0364	FOR	TOWN	OF	VERMONT	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

nt of Taxes	Гахеѕ	13	062	0365		
		CO	MUN	ACCT NO		
FOR	TOWN	OF		VERONA	DANE	Amended

				Town- Village	e -City Mu	ınicipality	County	
SEC				Descripti	tion of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county		\$33.85		
	2. P	ortion of county tax	k levied o	ver entire municipality				\$1,518,102.34
ES S	3. S	pecial purpose cou	inty taxes	;				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sı	ım of A1 through A3)				\$1,518,136.19
		Special District Code	Acct No	Special District Name	e Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO SEWER DISTR	RICT	\$0.00	\$0.00	\$0.00
	2							
SPECIAL DISTRICT TAXES	3							
₹	4							
5	5							
Ξ	6							
DIS	7							
٦	8							
ᄗ	9							
SP	10							
	11							
	12	TOTAL SPECIAL	DISTRI	│ CT TAXES (sum of B1 through B11	1)	\$0.00	\$0.00	\$0.00
					"	φυ.υυ	\$0.00	
C.				strict taxes (detail on page 4)				\$0.00
~			-	ept county environmental remed	diation tax increment)			\$0.00
, or		County environme						\$0.00
VILLAGE, TY TAXES	4. (Other state speci		es				\$0.00
₹	5. (County special ch						\$0.00
<u>₹</u>	6. A	All other town, vill		city taxes				\$1,371,568.00
ک ک	7. 8	Surplus funds app	plied					\$0.00
2	8. TC	Surplus funds apported to the surplus funds apported to the surplus funds apported to the surplus funds apport	AGE OR	CITY TAXES (sum of C1 through	C7)			\$1,371,568.00
Clerl	ζ				Date	REMARKS		
Pho	ne							
()						
Em	ail							

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20	023 13	062	0365 FO	R TON	/N OF	VERONA	DANE
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 135901	0095	SCH D OF VERONA AF	REA			\$5,398,823.35
D.	2.						¥0,000,0=0100
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
SE	11.						
	12. TOTAL ELEMENTARY A		Y SCHOOL TAXES (sum MADISON AREA TECH	<u> </u>	IA DAL		\$5,398,823.35
E. 8	1. 0400	0004	MADISON AREA TECH	INICAL COLLEGE IV	IADN		\$321,714.40
E	3.						
TECH. M	4. TOTAL TECHNICAL O	OLLEGE TAXE	S (sum of E1 through	E3)			\$321,714.40
F.	TOTAL GENERAL PROPERTY						\$8,610,241.94
••	Summary of Ger	eral Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
						,	
E4	Consul number out a tours from				8,268.17	8,610,242.82	
F1.	General property taxes from		ummary	8,601,974.65	1 012 45	1 054 324 81	
F2.	School levy tax credit applied	d (subtract)		1,053,312.36	1,012.45	1,054,324.81 243,184,24	(E-1) \$8 610 242 82
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	d (subtract) plied (subtract			0.00	1,054,324.81 243,184.24 84,909.82	
F2.	School levy tax credit applied	d (subtract) plied (subtract) btract)		1,053,312.36 243,184.24	0.00	243,184.24	(E) \$9.640.244.04
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract) btract) be collected)	1,053,312.36 243,184.24 84,909.82 7,220,568.23	0.00 0.00 7,255.72	243,184.24 84,909.82 7,227,823.95	(E) \$9.640.244.04
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract) btract))	1,053,312.36 243,184.24 84,909.82 7,220,568.23	0.00 0.00 7,255.72 Municipalit	243,184.24 84,909.82 7,227,823.95 V Acting as Agent for	(F) \$8,610,241.94
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA	d (subtract) plied (subtract) btract) be collected)	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other	(F) \$8,610,241.94 \$0.88
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3	3	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00	243,184.24 84,909.82 7,227,823.95 V Acting as Agent for	(F) \$8,610,241.94
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	on property omitted from	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other	(F) \$8,610,241.94 \$0.88 \$204,768.92
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	on property omitted from (b) (b)	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous year	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e)	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	on property omitted from oded) (b) (c) = \$0.00+	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous year	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e) = \$ 0.00 + 0.00	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other 6,658.92	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	on property omitted from (b) (c) = \$ (Acres) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other 6,658.92 (f) Reg.Acs.@20¢=\$ 0.00 =	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	on property omitted from (b) (c) = \$ (Acres) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other 6,658.92 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 2027.44 + (j)	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 0.000 Open @\$.72	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 58.82 + 0.00 Open(0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other 6,658.92 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$2027.44	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00 \$0.00 \$2,086.26
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 (c) =\$ 0.00 +	on property omitted from (b) (b) (c) = \$	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other 6,658.92 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$2027.44	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00 \$0.00 \$2,086.26
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 (c) _=\$0.00 +	on property omitted from oded) (b) (c = \$	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 58.82 + 0.00 Open(0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other 6,658.92 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$2027.44	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00 \$0.00 \$2,086.26 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 (c) _=\$0.00 +	on property omitted from oded) (b) (c = \$	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 58.82 + 0.00 Open (acres) 58.82 + 0.00 Open (acres)	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other 6,658.92 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$2027.44	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00 \$0.00 \$2,086.26
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 (c) _=\$0.00 +	on property omitted from oded) (b) (c = \$	1,053,312.36 243,184.24 84,909.82 7,220,568.23 Col 1 For Municipality 128,076.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 58.82 +	0.00 0.00 7,255.72 Municipalit Col 2 Enterprise/Utility 70,034.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	243,184.24 84,909.82 7,227,823.95 y Acting as Agent for Col 3 Other 6,658.92 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$2027.44	\$8,610,241.94 \$0.88 \$204,768.92 \$0.00 \$0.00 \$2,086.26 \$0.00 \$0.00

2023	13	062	0365	FOR	TOWN	OF	VERONA	DANE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

			Col 1		a Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Municipality Acting a		(Total of columns 1,2 & 3)
O .				Col 2 Enterprise/Utility	Col 3 Other	•
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
╛	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$6,658.92	\$6,658.92
SPECIAL AS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	02	Refuse And Garbage Collection	\$128,076.00	\$0.00	\$0.00	\$0.00 \$128,076.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
24	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
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Annual Sewer Charge	\$0.00	\$70,034.00	\$0.00	\$70,034.00
		TOTALS	\$128,076.00	\$70,034.00	\$6,658.92	\$204,768.92

2023	13	062	0365	FOR	TOWN	OF	VERONA	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13	064	0366
CO	MUN	ACCT NO

	FOR_	TOWN Town- Village -City	OF	VIENNA Municipality	DANE County	Amended
SEC.		Description of Tax	by Taxing Jur	. ,	County	Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county					\$25.58
	2. Portion of county tax levied over entire municipa	lity				\$1,147,166.83
NT (ES	3. Special purpose county taxes					\$0.00
COUNTY	4. TOTAL COUNTY TAXES (sum of A1 through	A3)				\$1,147,192.41

		Special District Code	Acct No	Special District Name	Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	135150	0071	MADISON METRO SEWER DISTRICT	Г	\$0.00	\$0.00	\$0.00
	2							
ES	3							
Į₹	4							
5	5							
IZ.	6							
SPECIAL DISTRICT TAXES	7							
¥	8							
Ä	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail on page 4)	·			\$122,346.90
	2.	Total tax increme	ent (exce	ept county environmental remediation	on tax increment)			\$0.00
S.	3. C	County environme	ental tax	increment				\$0.00
ES, CE	4. (Other state speci	al charge	es				\$0.00
VILLAGE, TY TAXES	5. (County special ch	narges					\$0.00
₹ ⊱	6. A	All other town, vill	lage, or o	city taxes				\$672,544.10
ا کي ٻ	7 . S	Surplus funds app	olied					\$0.00
TOWN,		OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through C7)				\$794,891.00
Cler	Κ			Da	ate	DEMARKO	•	

Phone
()
Email

20	023	13	064	0366	FOR	TOW	η OF	VIENNA	DA	NE
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	113150	0071	SCH D OF LOD)I					\$171,321.63
D.	2.	114536	0074	SCH D OF POY	/NETTE					\$12,227.92
	3.	131316	0085	SCH D OF DEF	OREST ARE	ΞA				\$1,470,056.78
LS	4.	136181	0096	SCH D OF WA	UNAKEE CO	MMUNITY				\$1,655,150.80
ELEMENTARY AND SECONDARY SCHOOLS	5.									↓ 1,000,100.00
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND					ADNI			\$3,308,757.13
E. Si	2.	0400	0004	MADISON ARE	A TECHNIC	AL COLLEGE M	ADN			\$243,106.18
59	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 th	hrough E3)					\$243,106.18
F.		AL GENERAL PROPERTY TA								\$5,493,946.72
		Summary of General	al Property Ta	xes, State Tax C	Credits Appli	·	al Property Taxes to be (
					i	Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		5,454,993.57	38,953.62	, ,		
F2.		ool levy tax credit applied (s				696,486.42	5,017.98			•
F3.		ery and gaming credit applied				150,200.10	0.00	,	(F-1)	\$5,493,947.19
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				53,477.43 4,554,829.62	33,935.64	00,111.40	(F)	\$5,493,946.72
F6.		DERRUN/OVERRUN	Collected			4,554,629.02	30,000.04	4,566,765.26		\$0.47
G.	OIV.		ON PAGE 3	İ		Col 1	Municipal	ity Acting as Agent for		4 • • • •
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	_	CIAL ASSESSMENTS AND C				177,945.00		3,701.52		\$181,646.52
H.		TTED PROPERTY TAXES (Ne			ted from taxa	tion in previous yea	ers)			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or refun	ded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	PF		teg. Acs. @ 10 ¢) Reg. Acs. @ 3.60		0.00 = 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) (h)		
K.	MFL	. TAX0.00 Open @\$.72 =\$ _	0.00_+_8	33.30 Closed @\$ 1	.68=\$ <u>139.9</u>	4 + <u>0.00</u> Open@		90 Closed @\$ 9.49=\$ 805.70 +		\$945.64
							(i) (Acres) 00	(j) _ Closed @ \$7.87=\$		ψο 1010 1
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00
)E		ETROLEUM REFINERIES	, ,		•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
UP/		ON ORE CONCENTRATE		7)		f Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P	j	S. S. S. C. COMOLINIONIE	<u> </u>	·/	14dilloci U					· ·
<u> </u>	1		AVEC /Total	of socs E E 6	GUII	K I)				\$5,676,539.35
M.	AGG	GREGATE AMOUNT OF T	AXEO LIGIAL	01 9609 6 6-0	. (7. // / ./					

2023	13	064	0366	FOR	TOWN	OF	VIENNA	DANE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$50,785.00	\$0.00	\$0.00	\$50,785.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
\ \cdots	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Private Septic Maintenance	\$0.00	\$0.00	\$3,701.52	\$3,701.52
AS		1 Trace Copile Maintenance	ψ0.00	ψο.σσ	φο,,,οι.οΣ	\$6,761.02
≰						
SPECIAL						
0,						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$127,160.00	\$0.00	\$0.00	\$127,160.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
24	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣⊣	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ા	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
		TOTALS	\$177,945.00	\$0.00	\$3,701.52	\$181,646.52
1		101/10	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,	,	, , , , , , , , , , , , , , , , , , , ,

2023	13	064	0366	FOR	TOWN	OF	VIENNA	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	DeForest Windosor 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	
ТС	TALS	+	\$122,346.90	

13	066	0367
CO	MUN	ACCT NO

TOWN OF WESTPORT DANE Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$100.39 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 MADISON METRO SEWER DISTRICT 135150 0071 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$382,428.23 1. Other special purpose district taxes (detail on page 4) C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$2,939,820.00 All other town, village, or city taxes \$0.00 \$3,322,248.23 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

LGS301WI (R. 7-22) IPAS Printed 05-28-24 07:58 AM

20	023	13	066	0367 FOF	R TOW	η OF	WESTPORT	DAN	√E
	AR		MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	133269	0086	SCH D OF MADISON MI	ETROPOLITAN				\$0.00
D.	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
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A R	8.								
N S	9.								
	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND		,					\$12,746,566.46
E.S	1.	0400	0004	MADISON AREA TECHN	NICAL COLLEGE M	ADN			\$954,060.12
E S.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	」 S (sum of E1 through I	E3)				\$954,060.12
F.		AL GENERAL PROPERTY TA		•		cal, School and Technica	nl College Taxes)		\$21,524,983.77
F.					pplied, and Net Gener	al Property Taxes to be Co			
					Col 1	Col 2	Col 3		
	_					Personal Property Roll	, , ,		
F1.		eral property taxes from cor	•	ummary	21,460,774.35	64,210.22	21,524,984.57		
F2.	Scho	ool levy tax credit applied (s	subtract)		2,404,332.61	7,172.01	2,411,504.62		
E2	1 0440	any and gaming are dit applie	ad (aubtroat	1	272 540 24	0.00	272 540 24	(F 4)	@24 E24 004 E7
F3.		ery and gaming credit applied (subtra		<u> </u>	373,548.34 159,430.20	0.00	373,548.34 159,430.20	(F-1)	\$21,524,984.57
F4.	First	t dollar credit applied (subtra	act)		159,430.20		159,430.20	(F-1)	
	First Net o	, , , , , , , , , , , , , , , , , , , 	act)			0.00		(<u> </u>	\$21,524,983.77
F4. F5.	First Net o	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	act)		159,430.20 18,523,463.20 Col 1	0.00 57,038.21 Municipalit	159,430.20 18,580,501.41 y Acting as Agent for	(<u> </u>	\$21,524,984.57 \$21,524,983.77 \$0.80
F4. F5. F6.	First Net g	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		159,430.20 18,523,463.20 Col 1 For Municipality	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other	(<u> </u>	\$21,524,983.77 \$0.80
F4. F5. F6. G.	First Net g UND	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54	159,430.20 18,580,501.41 y Acting as Agent for	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83
F4. F5. F6. G.	First Net g UNE SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00
F4. F5. F6. G.	First Net g UNE SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 exation in previous year	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other	(<u> </u>	\$21,524,983.77 \$0.80
F4. F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t ded) (b) (c	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 exation in previous year	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54 ars) (d) (e)	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other 7,156.29	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d)	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54 vrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other 7,156.29 (f) Reg.Acs.@20¢=\$ 0.00 =	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d)	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$\frac{1}{2}\$\$\$\$ 1.90= 0.00 + 12.00	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other 7,156.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 113.88 +	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d)	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other 7,156.29 (f) Reg.Acs.@20¢=\$ 0.00 =	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. OMFL	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 1.43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 12.00 Closed @\$ 1.68=\$ 2	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other 7,156.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 113.88 + Closed @\$7.87=\$.00 =	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00 \$0.00 \$134.04
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. OMFL	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Note 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 2.00 Closed @\$ 1.68=\$ 2	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 exaction in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.16 + 0.00 Open @	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other 7,156.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 113.88 + Closed @\$7.87=\$.00 =	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00 \$0.00 \$134.04
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHATTED PROPERTY TAXES (Net taxe (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + (for or of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + (4.00) (c) (Acres) (d) (2.00 Closed @\$ 1.68=\$ 2 0.00 @5¢ per Tor	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.16 + 0.00 Open @	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other 7,156.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 113.88 + Closed @\$7.87=\$.00 =	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00 \$0.00 \$134.04
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxe (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + (for or of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + (4.00) (c) (Acres) (d) (2.00 Closed @\$ 1.68=\$ 2 0.00 @5¢ per Tor	159,430.20 18,523,463.20 Col 1 For Municipality 316,730.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.16 + 0.00 Open @ 1 + Number of Tons=(b) ber of Tons =(a)	0.00 57,038.21 Municipalit Col 2 Enterprise/Utility 23,567.54 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	159,430.20 18,580,501.41 y Acting as Agent for Col 3 Other 7,156.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 113.88 + Closed @\$7.87=\$.00 =	(<u> </u>	\$21,524,983.77 \$0.80 \$347,453.83 \$0.00 \$0.00 \$134.04 \$0.00 \$0.00

2023	13	066	0367	FOR	TOWN	OF	WESTPORT	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for		
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
\ \cdots	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S	07	Private Septic Maint	\$0.00	\$0.00	\$3,997.26	\$3,997.26	
AS	-	Thrace copile main	ψ0.00	ψ0.00	ψο,σστ.2σ	ψο,σστ.2σ	
1	\vdash						
₹	\vdash						
	\vdash						
SPECIAL							
"							
_	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$316,730.00	\$0.00	\$0.00	\$316,730.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
24	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣⊣	08	Delinquent Utility Charges	\$0.00	\$18,475.77	\$0.00	\$18,475.77	
ા	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Fire Protection	\$0.00	\$5,091.77	\$0.00	\$5,091.77	
S	11	Ag Conversion	\$0.00	\$0.00	\$3,159.03	\$3,159.03	
		TOTALS	\$316,730.00	\$23,567.54	\$7,156.29	\$347,453.83	
			. ,	. , .	. ,	. , , , , , , , , , , , , , , , , , , ,	

2023	13	066	0367	FOR	TOWN	OF	WESTPORT	DANE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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	
	-			
то	TALS	+	\$382,428.23	

13 070 0369 CO MUN ACCT NO

YORK

DANE

OF

TOWN

FOR

				Town- Village	-City	Munic	cipality	County	
SEC.				Description	on of Tax by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$8.29
	2. F	Portion of county tax	x levied ove	er entire municipality					\$371,853.10
ES 4	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sun	n of A1 through A3)					\$371,861.39
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
AL I	8								
SPECIAL DISTRICT TAXES	9								
SPI	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u>′</u>		·	·	\$50,879.89
•		•	-	ot county environmental remed	iation tax increment)				\$0.00
OR		County environm			ation tax moromone,				\$0.00
GE, (ES		Other state speci							\$0.00
¥ ¥	5. (County special cl							\$0.00
VILLA TY TAX	6. /	All other town, vil	lage, or ci	ty taxes					\$195,592.11
ŠΞ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$246,472.00
Clerk	<				Date		REMARKS		
Pho	ne								
()							
Em	ail								

20)23	13	070	0369 FOF	R TOW	η OF	YORK	DANE
	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COLUMBUS				\$385,217.79
D.	2.	133332	0087	SCH D OF MARSHALL				\$328,283.46
	3.	135656	0094	SCH D OF SUN PRAIRI	E AREA			\$23,784.99
ELEMENTARY AND SECONDARY SCHOOLS	4.	286118	0169	SCH D OF WATERLOO				\$193,570.19
AND	5.							*
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECH		ADN		\$930,856.43
SH	1. 2.	0400	0004	WADISON AREA TECHI	NICAL COLLEGE IVI	ADN		\$78,802.65
	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$78,802.65
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica	nl College Taxes)	\$1,627,992.47
••		Summary of Genera	al Property Ta	ixes, State Tax Credits A	<u>'</u>	al Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
							•	
F1.	Gene	eral property taxes from cor	mputerized s	ummary	1,618,910.64	9,081.87	1,627,992.51	
F1. F2.		neral property taxes from cor nool levy tax credit applied (s	•	ummary	1,618,910.64 187,801.60	9,081.87 1,070.24	1,627,992.51 188,871.84	
	Scho		subtract)	•		1,070.24		4
F2.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	187,801.60	1,070.24 0.00 0.00	188,871.84 53,343.80 22,632.84	(F-1) \$1,627,992.51
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	subtract) ed (subtract) act)	•	187,801.60 53,343.80	1,070.24	188,871.84 53,343.80	(F-1) \$1,627,992.51 (F) \$1,627,992.47
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act) e collected)	187,801.60 53,343.80 22,632.84 1,355,132.40	1,070.24 0.00 0.00 8,011.63	188,871.84 53,343.80 22,632.84 1,363,144.03	(F-1) \$1,627,992.51
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act))	187,801.60 53,343.80 22,632.84 1,355,132.40	1,070.24 0.00 0.00 8,011.63 Municipalit	188,871.84 53,343.80 22,632.84	(F-1) \$1,627,992.51 (F) \$1,627,992.47
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act) e collected ON PAGE 3)	187,801.60 53,343.80 22,632.84 1,355,132.40	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for	(F-1) \$1,627,992.51 (F) \$1,627,992.47
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 0.43 CORRECTIONS (Net taxe)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from toded)	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous year	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 0.00	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from toded) (b) (c)	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous years	1,070.24	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxe 10.00 R) CROP TAXES0.00 R	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from to ded) (b) (c) (c) (c) (c)	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous years) 0.00 Reg. Acs. @ 3.60	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (d) (d)	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (d) (d)	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 199.29 + (j)	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. (cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe 10.43 CORRECTIONS (Net taxe 10.44 CORRECTIONS (Net taxe 10.	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from to aded) (b) (c) (c) (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 44.40 + 0.00 Open(6)	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 199.29 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50 \$0.00 \$0.00 \$0.00 \$3333.69
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHATTED PROPERTY TAXES (Net taxe (a)) CROP TAXES	contract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 8 r of Tons=(a)	on property omitted from to aded) (b) (c) (c) (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 199.29 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50 \$0.00 \$0.00 \$3333.69
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	coubtract) ed (subtract) ed (s	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 44.40 + 0.00 Open(6)	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 199.29 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50 \$0.00 \$0.00 \$333.69 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHATTED PROPERTY TAXES (Net taxe (a)) CROP TAXES	coubtract) ed (subtract) ed (s	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 (axation in previous years) (b) (c) (e) (Acres) (d) (e) (Acres)	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 199.29 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50 \$0.00 \$0.00 \$333.69
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	coubtract) ed (subtract) ed (s	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	187,801.60 53,343.80 22,632.84 1,355,132.40 Col 1 For Municipality 2,623.50 taxation in previous yea (a) (e) (Acres) (d) (e) (Acres)	1,070.24 0.00 0.00 8,011.63 Municipalit Col 2 Enterprise/Utility 0.00 0.00	188,871.84 53,343.80 22,632.84 1,363,144.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 199.29 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,627,992.51 (F) \$1,627,992.47 \$0.04 \$2,623.50 \$0.00 \$0.00 \$333.69 \$0.00 \$0.00

2023	13	070	0369	FOR	TOWN	OF	YORK	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didni ditori dila watorodise (ecc. ecc. ecc. ecc. ecc. ecc. ecc. ec	φο.σο		\$0.00	
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
្រក្ន	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
│ 픙	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$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
SPECIAL	10		\$2,623.50	\$0.00	\$0.00	\$2,623.50
		TOTALS	\$2,623.50	\$0.00	\$0.00	\$2,623.50

2023	13	070	0369	FOR	TOWN	OF	YORK	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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	
то	TALS	+	\$50,879.89	

 $\begin{array}{c|c}
13 & 106 & 0370 \\
\hline
CO & MUN & ACCT NO
\end{array}$

BELLEVILLE

DANE

OF

VILLAGE

FOR

				Town- Village	-City	Municipa	ality	County	-
SEC.				Description	on of Tax by Taxing Jurisic	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	cial charges	s upon county					\$20.04
	2. F	Portion of county tax	x levied ove	er entire municipality					\$793,128.64
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$793,148.68
<u> </u>		Special District Code	Acct No	Special District Name		Property ¹	Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
<u>SIC</u>	7								
AL I	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)			. 1	<u> </u>	\$0.00
O .		• •	•	ot county environmental remedi	ation tay increment)				\$1,072,604.64
OR		County environme			ation tax inoromonty				\$0.00
ñ, Ñ		Other state speci							\$0.00
, VILLAGE, TY TAXES	5.	County special ch							\$0.00
₹ \	6. /	All other town, vil		ty taxes					\$2,345,373.99
ž, P	7. \$	Surplus funds ap	plied	·					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through (C7)				\$3,417,978.63
Clerk	(Date	R	EMARKS		
Dha	no								
Pho	пе	1							
(,							
Em	ail								

20)23 13	106	0370	FOR	VILLA	<i>GE</i> OF	BELLEVILLE	DANE
YE	AR CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County
SEC.	School Distric	t Codes Acct N	lo .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 130350	0081	SCH D OF	BELLEVILLE				\$2,254,783.58
D.	2.							
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR II	8.							
N O	9.							
吕	10.							
SE	11.							
		ITARY AND SECONI						\$2,254,783.5
E. 8	1. 0400	0004	4 MADISON	AREA TECHN	ICAL COLLEGE M	ADN		\$190,481.3
F.S.	2.							
TECH. M	4. TOTAL TECH	NICAL COLLEGE TA	AXES (sum of E	E1 through E				\$190,481.3
F.			•		· ·	cal, School and Technica	al College Taxes)	\$6,656,392.2
' -	Summar	y of General Proper	ty Taxes, State 1	Tax Credits Ap	•	al Property Taxes to be Co	ollected	
					Col 1	Col 2 Personal Property Roll	Col 3	
							, , ,	
F1.	General property taxe		ed summary		6,582,052.99	74,340.63	6,656,393.62	•
F2.	School levy tax credit	applied (subtract)	•		6,582,052.99 512,952.76	74,340.63 5,793.51	6,656,393.62 518,746.27	
F2. F3.	School levy tax credit Lottery and gaming c	applied (subtract) redit applied (subt	•		6,582,052.99 512,952.76 175,828.10	74,340.63	6,656,393.62 518,746.27 175,828.10	
F2. F3. F4.	School levy tax credit Lottery and gaming c First dollar credit app	applied (subtract) redit applied (subt lied (subtract)	ract)		6,582,052.99 512,952.76 175,828.10 65,828.99	74,340.63 5,793.51 0.00 0.00	6,656,393.62 518,746.27 175,828.10 65,828.99	(F-1) \$6,656,393.6
F2. F3.	School levy tax credit Lottery and gaming c	applied (subtract) redit applied (subt lied (subtract) taxes to be collecte	ract)		6,582,052.99 512,952.76 175,828.10	74,340.63 5,793.51 0.00	6,656,393.62 518,746.27 175,828.10	(F-1) \$6,656,393.6
F2. F3. F4. F5.	School levy tax credit Lottery and gaming c First dollar credit app Net general property	applied (subtract) redit applied (subt lied (subtract) taxes to be collecte	ract)		6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14	74,340.63 5,793.51 0.00 0.00 68,547.12	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for	(F-1) \$6,656,393.6 (F) \$6,656,392.2
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC	ract)		6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERS	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC	ract) ed GE 3	amitted from to	6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes le	ract) ed GE 3	omitted from ta	6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERS	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes le	ract) ed GE 3	omitted from ta	6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 axation in previous year	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes le IS (Net taxes due or ne	ract) ed GE 3 evied on property refunded)	(c)	6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 axation in previous year	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e)	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes le IS (Net taxes due or la) 0.00 Reg. Acs. @	ract) ed GE 3 evied on property refunded) (b) 10 ¢ = \$ 0 (c) (Acres)	(c) 1.00 + 0	6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 exation in previous year	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes le IS (Net taxes due or la) 0.00 Reg. Acs. @	ract) ed GE 3 evied on property refunded) (b) 10 ¢ = \$ 0 (c) (Acres)	(c) 1.00 + 0	6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 exation in previous year	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00 0.00 + 0.00 0.00 + 0.00	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (h)	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes le IS (Net taxes due or la) 0.00 Reg. Acs. @	ract) ed GE 3 evied on property refunded) (b) 10 ¢ = \$ 0 (c) (Acres)	(c) 1.00 + 0	6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 exation in previous year	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes le IS (Net taxes due or la) 0.00 Reg. Acs. @	ract) ed GE 3 evied on property refunded) (b) 10 ¢ = \$ 0 (c) (Acres) - 0.00 Closed	(c) 0.00 + 0 (d) @\$ 1.68=\$(6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 exation in previous year	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Oper	redit applied (subtract) redit applied (subt lied (subtract) taxes to be collecte RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes lee IS (Net taxes due or lea) (a) 0.00 Reg. Acs. @ (b) 1 @\$.72 =\$0.00 +	ract) ed GE 3 evied on property refunded) (b) 10 ¢ = \$0 (c) (Acres) +0.00 Closed a)0.00	(c) 1.00 + 0 (d) (e)\$ 1.68=\$ (6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 exation in previous year 1.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 Open@	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open 1. COAL (sec. 70.42)	redit applied (subtract) redit applied (subt redit applied (subt lied (subtract) taxes to be collected RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes let IS (Net taxes due or late) (a) 0.00 Reg. Acs. @ (b) n @\$.72 =\$ 0.00 H Number of Tons=(ract) ed GE 3 evied on property refunded) (b) 10 ¢ = \$0 (c) (Acres) 0.00 Closed a)0.00 421)	(c) 1.00 + 0 (d) @\$ 1.68=\$ (6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 exation in previous year 1.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open @ 4	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Oper 1. COAL (sec. 70.42) 2. PETROLEUM REF	redit applied (subtract) redit applied (subt redit applied (subt lied (subtract) taxes to be collected RUN DETAIL ON PAC ITS AND CHARGES TAXES (Net taxes let IS (Net taxes due or late) (a) 0.00 Reg. Acs. @ (b) n @\$.72 =\$ 0.00 H Number of Tons=(ract) ed GE 3 evied on property refunded) (b) 10 ¢ = \$0 (c) (Acres) 0.00 Closed a)0.00 421)	(c) 1.00 + 0 (d) @\$ 1.68=\$ (6,582,052.99 512,952.76 175,828.10 65,828.99 5,827,443.14 Col 1 For Municipality 150,426.57 exation in previous year 1.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open@ + Number of Tons=(b) er of Tons =(a)	74,340.63 5,793.51 0.00 0.00 68,547.12 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 1.90=	6,656,393.62 518,746.27 175,828.10 65,828.99 5,895,990.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	(F-1) \$6,656,393.6 (F) \$6,656,392.2 \$1.3 \$150,426.5 \$0.0 \$0.0 \$0.0

2023	13	106	0370	FOR	VILLAGE	OF	BELLEVILLE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
12	07	Private Septic Maintenance	\$9.54	\$0.00	\$0.00	\$9.54
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ابر ا						
ા						
SPECIAL						
SF						
	\vdash					
	\square					
	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
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$143,585.86	\$0.00	\$0.00	\$143,585.86
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$6,831.17	\$0.00	\$0.00	\$6,831.17
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
ΙШ		,		, , , , , , , , , , , , , , , , , , , ,	, , , , ,	*****
SPECIAL CHARGES						
"						
	\vdash					
		TOTALS	\$150,426.57	\$0.00	\$0.00	\$150,426.57
		TOTALO	ļ	,,,,,	+ = 100	Ţ:55,: 26

2023	13	106	0370	FOR	VILLAGE	OF	BELLEVILLE	DANE	
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
13 & 107 & 0371 \\
\hline
CO & MUN & ACCT NO
\end{array}$

BLACK EARTH

DANE

OF

VILLAGE

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$12.94
	2. P	Portion of county tax	x levied ov	ver entire municipality					\$512,230.55
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$512,243.49
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
5	5								
<u>≅</u>	6								
.SIC	7								
SPECIAL DISTRICT TAXES	8								
E E	9								
SP	10								
	11								
	40	TOTAL SPECIAL	DICTRIC	TTANES (average D4 4by average D44	, <u>, , , , , , , , , , , , , , , , , , </u>		\$0.00	\$0.00	\$0.00
				T TAXES (sum of B1 through B11)		\$0.00	\$0.00	
C.			-	trict taxes (detail on page 4)					\$0.00
œ				ept county environmental remed	liation tax increment	t)			\$115,345.85
_		County environm							\$0.00
AGE, XES	4. (Other state speci		98					\$0.00 \$0.00
VILLAC TY TAXI	5.	County special cl		it, tour					
₹.	6. <i>f</i>	All other town, vil		city taxes					\$900,614.00 \$0.00
TOWN,	7.	Surplus funds ap	pilea						\$0.00 \$1,015,959.85
5	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$1,015,959.65
Clerk	(Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

20	023 13	107	0371 FOF	R VILLA	<i>GE</i> OF	BLACK EARTH	DANE
YE	AR CO	MUN A	ACCT NO	Town - Villag	e - City	Municipality	County
SEC.	School District Coo	les Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 130469	0082	SCH D OF WISCONSIN	HEIGHTS (BLK EART	H)		\$1,897,318.32
D.	2.			,	·		V 1,001,010.02
	3.						
LS	4.						
AND	5.						
⊁ Š	6.						
ELEMENTARY AND SECONDARY SCHOOLS	7.						
AR II	8.						
N S	9.						
吕딩	10.						
SE	11.						
			Y SCHOOL TAXES (sum				\$1,897,318.32
E. 8	1. 0400	0004	MADISON AREA TECHI	NICAL COLLEGE M	ADN		\$123,019.62
는 뜻의	3.						
TECH. M	4. TOTAL TECHNICA	L COLLEGE TAXE	S (sum of E1 through I	E3)			\$123,019.62
F.	TOTAL GENERAL PROPER	TY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$3,548,541.28
' '	Summary of G	Seneral Property T	axes, State Tax Credits A	<u>'</u>	al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
		TOTAL CLOL L PIUS COLZI					
E4	Consuel manager to taxas fro					, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes fro		summary	3,536,135.30	12,406.04	3,548,541.34	
F2.	School levy tax credit appl	ied (subtract)		3,536,135.30 372,198.01	12,406.04 1,305.83	3,548,541.34 373,503.84	H
F2. F3.	School levy tax credit appl Lottery and gaming credit	ied (subtract) applied (subtract		3,536,135.30	12,406.04	3,548,541.34 373,503.84 150,786.72	(F-1) \$3,548,541.34
F2.	School levy tax credit appl	ied (subtract) applied (subtract subtract)		3,536,135.30 372,198.01 150,786.72	12,406.04 1,305.83 0.00	3,548,541.34 373,503.84	(F-1) \$3,548,541.34
F2. F3. F4.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract) subtract) to be collected	·)	3,536,135.30 372,198.01 150,786.72 56,310.18	12,406.04 1,305.83 0.00 0.00	3,548,541.34 373,503.84 150,786.72 56,310.18	(F-1) \$3,548,541.34 (F) \$3,548,541.28
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract subtract)	·)	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipalit	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 Acting as Agent for	(F-1) \$3,548,541.34
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE	ied (subtract) applied (subtract) subtract) to be collected	·)	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 y Acting as Agent for Col 3 Other	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	3	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 Acting as Agent for	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE : ND CHARGES S (Net taxes levied	3 I on property omitted from t	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 y Acting as Agent for Col 3 Other	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) to be collected TAIL ON PAGE: ND CHARGES ES (Net taxes levied at taxes due or refui	3 I on property omitted from t	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 y Acting as Agent for Col 3 Other	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refui) OO Reg. Acs. @ 10	d on property omitted from tonded) (b) (c) (c) (c)	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83 rs) (d) (e) = \$ 0.00 + 0.00	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 V Acting as Agent for Col 3 Other	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	ied (subtract) applied (subtract) to be collected TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or refui) 00 Reg. Acs. @ 10 (b) (c	(d) If on property omitted from to the conded (b) (c) \$\psi = \psi 0.00 + (d)	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 V Acting as Agent for Col 3 Other 76.32 (f) 	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or refui) 00 Reg. Acs. @ 10 (b) (c	(d) If on property omitted from to the conded (b) (c) \$\psi = \psi 0.00 + (d)	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 V Acting as Agent for Col 3 Other 76.32	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	ied (subtract) applied (subtract) to be collected TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or refui) 00 Reg. Acs. @ 10 (b) (c	(d) If on property omitted from to the conded (b) (c) \$\psi = \psi 0.00 + (d)	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 y Acting as Agent for Col 3 Other 76.32 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$	ied (subtract) applied (subtract) to be collected TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or refui) 00 Reg. Acs. @ 10 (b) (c	(a) If on property omitted from the standard) (b) (c) \$\psi = 0.00 +	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83 rs) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 y Acting as Agent for Col 3 Other 76.32 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$	ied (subtract) applied (subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c) 72 =\$0.00 +	(d) (a) (a) (a) (a) (a) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(6)	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.00 (i) (Acres) .00	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 y Acting as Agent for Col 3 Other 76.32 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42)	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or reful) 00 Reg. Acs. @ 10 (b) (c) 72 =\$ 0.00 +	(d) (a) (b) (c) (c) (c) (d) (Acres) (d) (0.00) (dosed @\$ 1.68=\$	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open (acceptable) 0.00 + 0.00 Open (acceptable) 0.00 + Number of Tons=(b)	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality Col 2 Enterprise/Utility 13,474.83 (a) (b) (c) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 y Acting as Agent for Col 3 Other 76.32 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$: 1. COAL (sec. 70.42) 2. PETROLEUM REFINER	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or reful) 00 Reg. Acs. @ 10 (b) (c) 72 =\$ 0.00 +	(d) (a) (b) (c) (c) (c) (d) (Acres) (d) (0.00) (dosed @\$ 1.68=\$	3,536,135.30 372,198.01 150,786.72 56,310.18 2,956,840.39 Col 1 For Municipality 0.00 (axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(an + Number of Tons=(b)	12,406.04 1,305.83 0.00 0.00 11,100.21 Municipality 13,474.83 rs) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,548,541.34 373,503.84 150,786.72 56,310.18 2,967,940.60 y Acting as Agent for Col 3 Other 76.32 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,548,541.34 (F) \$3,548,541.28 \$0.06 \$13,551.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	13	107	0371	FOR	VILLAGE	OF	BLACK EARTH	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		(70.00	70.00	*****	7333
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Ιй						
SPECIAL	\vdash					
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_	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
႘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$13,474.83	\$0.00	\$13,474.83
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Private Septic Maintenance	\$0.00	\$0.00	\$76.32	\$76.32
୍ର						
		TOTALS	\$0.00	\$13,474.83	\$76.32	\$13,551.15
1						

2023	13	107	0371	FOR	VILLAGE	OF	BLACK EARTH	DANE	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

13 108 0372 CO MUN ACCT NO

BLUE MOUNDS

OF

DANE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$7.87 A. 2. Portion of county tax levied over entire municipality \$349,600.46 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$349,608.33 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$579,698.00 \$0.00 \$579,698.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 13	108	0372 FOF	R VILLA	<i>GE</i> OF	BLUE MOUNDS	DANE
YE	AR CO	MUN	ACCT NO	Town - Villag	e - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 133794	0091	SCH D OF MOUNT HOR	REB AREA			\$916,526.46
D.	2.						V 10,020110
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N O	9.						
吕	10.						
SE	11.						
<u> </u>			RY SCHOOL TAXES (sum				\$916,526.46
E. 8	1. 0400	0004	MADISON AREA TECHI	NICAL COLLEGE M	ADN		\$74,765.82
F.S.	2. 3.						
TECH. M	4. TOTAL TECHN	NICAL COLLEGE TAXE	S (sum of E1 through i	E3)			\$74,765.82
F.			·	_ ·	cal, School and Technica	al College Taxes)	\$1,920,598.61
' -	Summary	of General Property T	axes, State Tax Credits A		al Property Taxes to be Co	ollected	
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes		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	•
F2. F3.	School levy tax credit Lottery and gaming cre	applied (subtract) edit applied (subtrac		168,279.34 63,594.18		169,729.34 63,594.18	•
F2. F3. F4.	School levy tax credit Lottery and gaming cre First dollar credit appli	applied (subtract) edit applied (subtract) ed (subtract)		168,279.34 63,594.18 21,976.01	1,450.00 0.00 0.00	169,729.34 63,594.18 21,976.01	(F-1) \$1,920,598.67
F2. F3.	School levy tax credit Lottery and gaming cre	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected		168,279.34 63,594.18	1,450.00 0.00	169,729.34 63,594.18	(F-1) \$1,920,598.67
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property to	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected	t)	168,279.34 63,594.18 21,976.01 1,650,341.45	1,450.00 0.00 0.00 14,957.69 Municipalit	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for	(F-1) \$1,920,598.67 (F) \$1,920,598.61
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR	applied (subtract) edit applied (subtract) ed (subtract) eaxes to be collected UN DETAIL ON PAGE	t)	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMEN	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES	3	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY 1	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levier	t) 3 d on property omitted from t	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMEN	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levier	t) 3 d on property omitted from t	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY 1	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levies S (Net taxes due or refu	d on property omitted from touched) (b) (c)	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e)	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from to (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08 (axation in previous years) (b) (c) (e) (Acres)	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other 85.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from to the finded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08 (axation in previous years) (b) (c) (e) (Acres)	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00 0.00 + 0.00	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other 85.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from to (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08 (axation in previous years) (b) (c) (e) (Acres)	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other 85.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	t) d on property omitted from to tended) (b) (c) \$\psi = 0.00 + \qua	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08 (axation in previous years) (b) (c) (e) (Acres)	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other 85.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property to UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY TO S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	applied (subtract) edit applied (subtract) ed (subtract) exect (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levies S (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 +	t) 3 d on property omitted from to inded) (b) (c) \$\phi = \mathbb{\text{0.00}} \ 0.00 \ + \leftar{0.00} \ (d) 0.00 \ Closed @\mathbb{\text{1.68=\mathbb{\text{5.68}}} \rightarrow 0.00 \ 0.00 \ @\mathbb{\text{6.68}} \rightarrow 0.00 \ @\m	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08 taxation in previous yea (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 Open(c)	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other 85.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property to UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY 1 S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.000 Open 1. COAL (sec.70.42)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 + Number of Tons=(a) NERIES (sec. 70.421	t) d on property omitted from to inded) (b) (c) \$\psi = 0.00 +	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08 (axation in previous yea (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 + 0.00 Open(6) (n + Number of Tons=(b)	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 1.90= 0.00 + 0.0 (ii) (Acres) 0.00 0.00 @7¢ per Tor	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other 85.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY TO S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open 1. COAL (sec. 70.42) 2. PETROLEUM REFI	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 + Number of Tons=(a) NERIES (sec. 70.421	t) d on property omitted from to inded) (b) (c) \$\psi = 0.00 +	168,279.34 63,594.18 21,976.01 1,650,341.45 Col 1 For Municipality 4,393.08 taxation in previous yea (a) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	1,450.00 0.00 0.00 14,957.69 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot	169,729.34 63,594.18 21,976.01 1,665,299.14 y Acting as Agent for Col 3 Other 85.86 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,920,598.67 (F) \$1,920,598.61 \$0.06 \$4,478.94 \$0.00 \$0.00

2023	13	108	0372	FOR	VILLAGE	OF	BLUE MOUNDS	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,393.08	\$0.00	\$0.00	\$4,393.08
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL		Private Septic	\$0.00	\$0.00	\$85.86	\$85.86
		TOTALS	\$4,393.08	\$0.00	\$85.86	\$4,478.94

2023	13	108	0372	FOR	VILLAGE	OF	BLUE MOUNDS	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 109 0373 CO MUN ACCT NO

BROOKLYN

DANE

OF

VILLAGE

FOR

Description of Tax by Taxing Jurisiction 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) Special District Code No District Name Property Taxes State Special Charge 1 2	
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) Special District Code No District Name Property Taxes State Special Charge	Amounts Apportioned by Taxing Jurisdictions
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) Special District Code No District Name Property Taxes State Special Charge	\$8.27
B. Special District Code No Special District Name Property Taxes State Special Charge	\$367,358.26
B. Special District Code No Special District Name Property Taxes State Special Charge	\$0.00
B. Special District Code No Special District Name Property Taxes State Special Charge	\$367,366.53
	Property Taxes with State Special Charges
<u>м</u> 3	
<u> </u>	
5 5	
<u>x</u> 6	
4 8 8	
3	
δ 10	
11	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00	\$0.00
	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)	
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment	\$97,748.83 \$0.00
	\$0.00
4. Other state special charges 5. County special charges	\$0.00
5. County special charges 6. All other town, village, or city taxes	\$689,057.00
ž 0 7. Surplus funds applied	\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$786,805.83
Clerk Date REMARKS	
Phone	
Email	

20	023	13	109	0373 FO	R VILLA	<i>GE</i> OF	BROOKLYN	DANE	
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Schoo	ol District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	134144	0092	SCH D OF OREGON				\$1,123,070	.75
D.	2.							\(\psi_1, 1 = 0, 0.1 \)	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A R	8.								
N S	9.								
	10.								
S	11.								
				Y SCHOOL TAXES (sum		ADNI		\$1,123,07	
E. 8	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE M	ADN		\$78,563	3.55
E	3.								
TECH. M	4. TO1	TAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 through	E3)			\$78,563	3.55
F.						cal, School and Technica		\$2,355,806	6.66
		Summary of Gener	al Property Ta	exes, State Tax Credits	•	ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	Conoral pro	perty taxes from co	_ •	ummary	2,352,480.04	3,326.55	2,355,806.59		
		<u> </u>							
F2.	School levy	tax credit applied (220,148.50	311.31	220,459.81	(= .)	
F2. F3.	School levy Lottery and	tax credit applied (ed (subtract))	94,265.37	0.00	94,265.37	(F-1) \$2,355,80 6	6.59
F2. F3. F4.	School levy Lottery and First dollar of	tax credit applied (gaming credit application)	ed (subtract))	94,265.37 31,246.38	0.00 0.00	94,265.37 31,246.38	(E) \$2.5E 000	
F2. F3. F4. F5.	School levy Lottery and effirst dollar of Net general	tax credit applied (gaming credit applieredit applied (subtroperty taxes to be	ed (subtract))	94,265.37	0.00 0.00	94,265.37	(F) \$2,355,80 6	
F2. F3. F4. F5. F6.	School levy Lottery and effirst dollar of Net general	tax credit applied (gaming credit applieredit applied (subtroproperty taxes to be N/OVERRUN	ed (subtract)		94,265.37 31,246.38 2,006,819.79	0.00 0.00 3,015.24 Municipalit	94,265.37 31,246.38 2,009,835.03 Acting as Agent for	(F) \$2,355,80 6	6.66
F2. F3. F4. F5.	School levy Lottery and First dollar o Net general UNDERRU	tax credit applied (gaming credit applieredit applied (subtraction property taxes to be N/OVERRUN	ed (subtract, ract) e collected - ON PAGE 3		94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other	(F) \$2,355,800 -\$0	6.66 0.07
F2. F3. F4. F5. F6.	School levy Lottery and of First dollar of Net general UNDERRU	tax credit applied (gaming credit applied (subtroperty taxes to be N/OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3	3	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00	94,265.37 31,246.38 2,009,835.03 Acting as Agent for	(F) \$2,355,800 -\$6	6.66 0.07
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRU SPECIAL ASS OMITTED PR	tax credit applied (gaming credit applied (subtremedit applied (subtreme	ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other	(F) \$2,355,800 -\$0 \$2,54	6.66 0.07 1.16
F2. F3. F4. F5. F6.	School levy Lottery and of First dollar of Net general UNDERRU SPECIAL ASS OMITTED PR	tax credit applied (gaming credit applied (subtroperty taxes to be N/OVERRUN DETAIL	ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other	(F) \$2,355,800 -\$0 \$2,54	6.66 0.07
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRU SPECIAL ASS OMITTED PR	tax credit applied (gaming credit applied (subtredit applied (subtredi	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from oded)	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16 taxation in previous year	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other	(F) \$2,355,800 -\$0 \$2,54	6.66 0.07 1.16
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP (a)	tax credit applied (gaming credit applied (subtremedit applied (subtreme	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$0.00+ +(Acres)	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$2,355,800 -\$0 \$2,54	6.66 0.07 1.16 0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP (a)	tax credit applied (gaming credit applied (subtremedit applied (subtreme	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$0.00+	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3,015.24	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$2,355,800 -\$0 \$2,54 \$ \$ \$	6.66 0.07 1.16 0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP (a)	tax credit applied (gaming credit applied (subtremedit applied (subtreme	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$0.00+ +(Acres)	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$2,355,800 -\$(F) \$2,544 \$ \$(\$)	6.66 0.07 1.16 0.00 60.00
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP (a)	tax credit applied (gaming credit applied (subtraction for property taxes to be compared to be c	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$2,355,800 -\$6 \$2,54' \$ \$6 \$6 \$6	6.66 0.07 1.16 60.00 0.00 60.00
F2. F3. F4. F5. F6. G.	School levy Lottery and griest dollar of Net general UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP (a) MFL TAX 1. COAL (see	tax credit applied (gaming credit applied (subtraction for property taxes to be compared to be c	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$2,355,800 -\$6 \$2,54' \$ \$6 \$6 \$6	6.66 0.07 1.16 0.00 60.00
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP (a) MFL TAX 1. COAL (see 2. PETROLE	tax credit applied (gaming credit applied (subtraction for property taxes to be in the property taxes (in the pr	ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ Num	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept the property of th	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$2,355,800 -\$0 \$2,54 \$ \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	6.66 0.07 1.16 60.00 0.00 60.00
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP (a) MFL TAX 1. COAL (see 2. PETROLE	tax credit applied (gaming credit applied (subtraction for applied for ap	ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ Num	94,265.37 31,246.38 2,006,819.79 Col 1 For Municipality 2,541.16 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access) on + Number of Tons=(b)	0.00 0.00 3,015.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	94,265.37 31,246.38 2,009,835.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$2,355,800 -\$0 \$2,54 \$ \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	6.66 0.07 1.16 60.00 60.00 60.00

2023	13	109	0373	FOR	VILLAGE	OF	BROOKLYN	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Private septic Maintenance	\$9.54	\$0.00	\$0.00	\$9.54
AS			70.0	70.00	40.00	7000
₹						
Ш						
SPECIAL						
•						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$1,268.90	\$0.00	\$0.00	\$1,268.90
J	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
Ä	10	Mowing	\$250.00	\$0.00	\$0.00	\$250.00
S	11	Curb And Gutter	\$1,012.72	\$0.00	\$0.00	\$1,012.72
	-					
		TOTALS	\$2,541.16	\$0.00	\$0.00	\$2,541.16

2023	13	109	0373	FOR	VILLAGE	OF	BROOKLYN	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 111 0374 CO MUN ACCT NO

CAMBRIDGE

OF

DANE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$17.00 A. 2. Portion of county tax levied over entire municipality \$672,867.48 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$672,884.48 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$274,053.01 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$1,575,485.85 All other town, village, or city taxes Surplus funds applied \$0.00 \$1,849,538.86 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	13	111	0374	FOR	VILLA	<i>GE</i> OF	CAMBRIDGE	DANE	
YE	AR		MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Ap	
	1.	130896	0083	SCH D OF CA	MBRIDGE				\$:	2,129,726.09
D.	2.								Ψ-	_,,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
A. II	8.									
N O	9.									
吕딩	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND								\$2,129,726.09
E. 🖁	1.	0400	0004	MADISON AR	EA TECHNIC	AL COLLEGE M	ADN			\$161,598.92
LEG.	2. 3.									
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1	through E3)					\$161,598.92
F.		AL GENERAL PROPERTY TA		•			cal, School and Technic	al College Taxes)	\$	4,813,748.35
' -	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
						Col 1	Col 2	Col 3		
			<u> </u>		<u>'</u>		Personal Property Roll	,		
F1.		eral property taxes from co	<u> </u>	ummary		4,791,197.77	22,550.61	4,813,748.38		
F2.		ool levy tax credit applied (s		<u> </u>		399,336.75	1,879.51	401,216.26	(F.4)	
F3. F4.		ery and gaming credit applied (subtra		1		137,308.69 53,137.73	0.00	137,308.69 53,137.73	(F-1)3	4,813,748.38
F5.		general property taxes to be				4,201,414.60	20,671.10	4,222,085.70	(F)	\$4,813,748.3 <u>5</u>
F6.		DERRUN/OVERRUN				, - ,	<u>·</u>	, , , , , , , , , , , , , , , , , , , ,		\$0.03
G.		DETAIL	ON PAGE 3			Col 1	Municipali	ty Acting as Agent for		
	0054	0141 400500M5NT0 AND 0			F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$110.000.50
ш		CIAL ASSESSMENTS AND C			itta al fue un tarra	119,228.59		0.00		\$119,228.59 \$0.00
H. I.	I	TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			ittea irom taxa	tion in previous yea	irs)			\$0.00
-	3.70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	_ +0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	N 451	(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	IMFL	TAX0.00 Open @\$.72 =\$	0.00_ +	0.00 Closed @\$	5 1.68=\$ <u> </u>	<u>U</u> + <u>U.UU</u> Open@	(i) (Acres)	00 Closed @\$ 9.49=\$ +		\$0.00
								Closed @ \$7.87=\$		
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
AŢĬ	2. PETROLEUM REFINERIES (sec. 70.421) Nui					of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		D)		f Tons =(a)		\$0.00		
OCCUPATION TAXES P				•	<u> </u>		0.00 @5¢ per Ton			
	1			of secs. F, F-						\$4,932,976.97

2023	13	111	0374	FOR	VILLAGE	OF	CAMBRIDGE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
က	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	
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$84,042.00 \$0.00 \$0.00 \$0.00 \$19,327.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$84,042.00 \$0.00 \$0.00 \$0.00 \$19,327.76 \$0.00	
		TOTALS	\$119,228.59	\$0.00	\$0.00	\$119,228.59	

2023	13	111	0374	FOR	VILLAGE	OF	CAMBRIDGE	DANE	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 112 0375 CO MUN ACCT NO

				FOR	VILLAGE	OF	COT	AGE GROVE	DANE	Amended
					Town- Village	-City	Munio	ipality	County	
SEC.					Descripti	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county						\$66.03
	2. Po	ortion of county tax	(levied o	ver entire municipalit	у					\$2,934,222.48
LES (ES	3. Sp	pecial purpose cou	inty taxes	3						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	3)					\$2,934,288.51
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	135150	0071	MADISON METRO	SEWER DIST	RICT		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
₹	4									
CT	5									
STR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of E	31 through B11	<u>'</u>)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (detail o	n page 4)			·		\$0.00
	2. T	otal tax increme	ent (exc	ept county environ	mental remed	liation tax increme	ent)			\$5,971,199.78
OR		ounty environme								\$0.00
GE,		Other state speci		es						\$0.00
VILLAC TY TAX	5. C	County special ch								\$0.00
₹,	6. A	Il other town, vill		city taxes						\$5,482,883.00
TOWN,	7. S	Surplus funds app	olied							\$0.00
2	8. TO	\$11,454,082.78								
Clerk	(Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

20)23	13	112	0375	FOR	VILLA	<i>GE</i> OF	COTTAGE GROVE	DAN	<i>JE</i>
	AR		MUN A	CCT NO	_	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	133675	0090	SCH D OF MO	NONA GROVE					\$10,219,141.80
D.	2.	135656	0094	SCH D OF SU	N PRAIRIE ARE	A				\$27,703.18
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V SCHOOL TAY	/FC /a.um of D4	thursel D44)				\$40.040.044.0S
F	12.	0400	0004		EA TECHNICAL		ADN			\$10,246,844.98 \$627,515.29
ES:	2.	0400	0004	WADIOONAR	LA TEOTIMOAL	OOLLEGE IVI	ADIN			ψ021,515.25
TECH. M	3.									
8	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 t	through E3)					\$627,515.29
F.	TOTA	AL GENERAL PROPERTY TA							\$25,262,731.56	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1									
					Re		Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		24,946,461.24	316,269.21	25,262,730.45		
F2.		ool levy tax credit applied (s		.		1,890,302.22	23,956.86	1,914,259.08		****
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>)		653,196.62 231,784.08	0.00	653,196.62 231,784.08	(F-1)	\$25,262,730.45
F4. F5.		general property taxes to be				22,171,178.32	292,312.35	22,463,490.67	(F)	\$25,262,731.56
F6.		DERRUN/OVERRUN	3 001100100			22,171,170.02		22,100,100.01		-\$1.11
G.			ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		
					Foi	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		A5 40 000 00
ш		CIAL ASSESSMENTS AND CI				473,003.45	70,379.22	219.42		\$543,602.09 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe		_ , , ,	ttea from taxatio	n in previous yea	irs)			\$0.00
"	3.70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	2 = \$0.00	_ +0.00	Reg. Acs. @ 3.60	= \$ <u>0.00</u> + <u>0.00</u>	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	NACI	(a) (Acres)	. , ,	(Acres)	` '	(e) (Acres)	(f) (g) (Acres)			
K.	IVIFL	. TAX0.00_Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0.00	+0.00_Open@	②\$ 1.90=0.00 +0.0 (i) (Acres)	00 Closed @\$ 9.49=\$ +		\$0.00
								Closed @ \$7.87=\$		
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	95¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
ATI	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of T	ons =(a)		\$0.00		
l P S	3 IR	ON ORE CONCENTRATE	S (sec 70.4)	<u> </u>	Number of Te	umber of Tons =(a) @5¢ per Ton				\$0.00
10-	JO. 11 V		0 (300. 70.40	<i>o</i>)	Nullibel of 10	ons =(a)	@ J¢ per ron			
OCCUPATION TAXES P	0. 110		0 (300. 70.40	<i>o</i>)	Number of 10	ons =(a)	<u> </u>			

2023	13	112	0375	FOR	VILLAGE	OF	COTTAGE GROVE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

			Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	(Total of columns 1,2 & 3)		
	01	Water main and lateral Installations	\$0.00	\$0.00	Col 3 Other \$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	
	03	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SS	06					\$0.00	
SE	06	Drain ditch and watercourse (sec. 88.42 & 88.43) Private Septic Maintenance	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$219.42	\$0.00	
SPECIAL ASSESSMENTS		Tivate Septic Maintenance	ψ0.00	φ0.00	ΨZ13.4Z	ΨΖ10.42	
SPE							
					_		
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
(0	02	Snow Removal, Plowing	\$396.92	\$0.00	\$0.00	\$396.92	
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$320,002.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320,002.20 \$0.00	
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣록	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	07	Recycling	\$146,999.58	\$0.00	\$0.00	\$146,999.58	
اب ا	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	
SPECIAL	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	

2023	13	112	0375	FOR	VILLAGE	OF	COTTAGE GROVE	DANE	
ΥFΔR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

13 113 0376 CO MUN ACCT NO

CROSS PLAINS

DANE

OF

VILLAGE

FOR

				Town- Village	-City	Municipality		County	
SEC.				Description	on of Tax by Taxing Jurisic	tion			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	s upon county					\$34.38
	2. F	Portion of county tax	x levied ove	er entire municipality					\$1,360,397.92
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$1,360,432.30
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	St	ate Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
SPECIAL DISTRICT TAXES	8								
	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u> </u>		·	·	\$0.00
O .		•	•	ot county environmental remedi	ation tax increment)				\$776,285.71
OR		County environm			ation tax moromoney				\$0.00
Ë,S		Other state speci							\$0.00
, VILLAGE, TY TAXES	5. (County special cl							\$0.00
₹ \	6. /	All other town, vil	lage, or cit	ty taxes					\$3,490,675.00
ŠΡ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL		\$4,266,960.71					
Clerk	ζ				Date	REMARK	(S		
Pho	ne	\							
(,							
Em	ail								

20	023 13	113	0376	FOR	VILLA	GE OF	CROSS PLAINS	DANE	
YE	AR CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School District C	odes Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 133549	0089	SCH D OF MIDE	DLETON-CROS	SS PLAINS				\$4,152,313.83
D.	2.								• •,••=,•••••
	3.								
LS	4.								
AND	5.								
Z Y Z Y	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
A R	8.								
N S	9.								
	10.								
SE	11.								
		RY AND SECONDAR	MADISON ARE			A DAI			\$4,152,313.83
E. 8	1. 0400	0004	MADISON AREA	A TECHNICAL	COLLEGE M.	ADN			\$326,719.34
E	3.								
TECH. IT	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 th	rough E3)					\$326,719.34
F.	TOTAL GENERAL PROPE							· ·	\$10,106,426.18
••	Summary o	f General Property T	Taxes, State Tax C	redits Applied		al Property Taxes to be C			
				Rea	Col 1 al Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes f		summary		10,030,988.16	75,438.00	10,106,426.16	•	
F2.	School levy tax credit ap	· · · · · ·			883,480.96	6,644.18	890,125.14		
F3.	Lottery and gaming cred		et)		300,063.75 103,296.60	0.00	300,063.75 103,296.60	(F-1)	<u>\$10,106,426.16</u>
F4. F5.	First dollar credit applied Net general property tax				8,744,146.85	68,793.82	8,812,940.67	(F)	\$10,106,426.18
F6.	UNDERRUN/OVERRU				0,744,140.00	00,700.02	0,012,940.07		-\$0.02
G.		DETAIL ON PAGE	3		Col 1	Municipali	ty Acting as Agent for		,
				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS				0.00	53,350.44	0.00		\$53,350.44 \$0.00
H. I.	OMITTED PROPERTY TA	· · · · · · · · · · · · · · · · · · ·		ed from taxatioi	n in previous yea	rs)			\$0.00
· ·	S. 70.43 CORRECTIONS	(a)	(b)	(c)		(d) (e)	(f)		φυ.υυ
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
	(a) (Acres)	(b) (d	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL TAX0.00 Open @	\$.72 =\$ <u>0.00</u> + _	<u>0.00</u> Closed @\$ 1.	.68=\$ <u> </u>	+0.00_Open@	(i) (Acres)	00 Closed @\$ 9.49=\$		\$0.00
							Closed @ \$7.87=\$		
z L.	1. COAL (sec.70.42)	Number of Tons=(a) _	0.00 @5	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
NOLLA L.	1. COAL (sec.70.42) 2. PETROLEUM REFIN	` '		5¢ per Ton + Num Number of To		0.00 @7¢ per To 0.00 @5¢ per Ton	on		\$0.00 \$0.00
UPATION ES T		ERIES (sec.70.421	()	•	ons =(a)	0.00 @5¢ per Ton	on		<u> </u>
OCCUPATION TAXES F	2. PETROLEUM REFIN	ERIES (sec.70.421	()	Number of To	ons =(a)		on		\$0.00

2023	13	113	0376	FOR	VILLAGE	OF	CROSS PLAINS	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Private Septic Maintenance	\$0.00	\$28.62	\$0.00	\$28.62
ASSESSMENTS			73.33	723.32	******	
≥						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	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
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$41,028.54	\$0.00	\$41,028.54
∣ਲ	09 10	Lottery Credit Audit Water And Sewer Standby	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	water And Sewer Standby	\$0.00	\$12,293.28	\$0.00	\$12,293.28
ဟ	-					
	-					
	Ш					
			1	1	A = ==	A
		TOTALS	\$0.00	\$53,350.44	\$0.00	\$53,350.44
			<u> </u>			

2023	13	113	0376	FOR	VILLAGE	OF	CROSS PLAINS	DANE	
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 116 0377 CO MUN ACCT NO

DANE

OF

DANE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$9.72 A. 2. Portion of county tax levied over entire municipality \$431,979.25 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$431.988.97 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 135150 0071 MADISON METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$123,933.78 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$729,220.00 All other town, village, or city taxes \$0.00 \$853,153.78 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20)23 13	116	C)377 FC	R VILLA	<i>GE</i> OF	DANE	DANE
YE	AR CO	MUN	ACC	CT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District	t Codes Acct	No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 113150	007	71 S	CH D OF LODI				\$1,233,591.01
D.	2.							¥1,=23,03 1133
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
				SCHOOL TAXES (sun		ADNI		\$1,233,591.0
E. 8	1. 0400	000	04 N	MADISON AREA TECH	INICAL COLLEGE M	ADN		\$92,383.4
E	3.							
TECH. M	4. TOTAL TECH	NICAL COLLEGE	TAXES (sum of E1 through	E3)			\$92,383.47
F.	TOTAL GENERAL PRO					cal, School and Technica		\$2,611,117.23
	Summar	y of General Prope	erty Taxe	es, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Dool Ectato Doll	Parennal Property Roll	Total / Cal 4 Diva Cal 2\	
F4	O a series de la constante de					Personal Property Roll	,	
F1.	General property taxe			nmary	2,605,616.33	5,501.05	2,611,117.38	
F2.	School levy tax credit	applied (subtract	t)	nmary	2,605,616.33 268,921.83	5,501.05 567.77	2,611,117.38 269,489.60	
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtract	t)	nmary	2,605,616.33 268,921.83 93,545.48	5,501.05 567.77 0.00	2,611,117.38 269,489.60 93,545.48	(F-1) \$2,611,117.3
F2.	School levy tax credit	applied (subtract redit applied (subtract)	t) btract)	nmary	2,605,616.33 268,921.83	5,501.05 567.77 0.00 0.00	2,611,117.38 269,489.60	(F-1) \$2,611,117.3
F2. F3. F4.	School levy tax credit Lottery and gaming cr First dollar credit appl	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN	t) otract) ted	nmary	2,605,616.33 268,921.83 93,545.48 31,792.56	5,501.05 567.77 0.00 0.00	2,611,117.38 269,489.60 93,545.48 31,792.56	(F-1) \$2,611,117.3
F2. F3. F4. F5.	School levy tax credit Lottery and gaming con First dollar credit appl Net general property t	applied (subtract redit applied (subtlied (subtract) axes to be collect	t) otract) ted	nmary	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46	5,501.05 567.77 0.00 0.00 4,933.28	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for	(F-1) \$2,611,117.3 (F) \$2,611,117.2
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract redit applied (sub- lied (subtract) axes to be collect RUN DETAIL ON PA	t) btract) ted AGE 3	nmary	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other	(F-1) \$2,611,117.3 (F) \$2,611,117.2 \$0.1
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN DETAIL ON PA	t) btract) ted AGE 3	·	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for	(F-1) \$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN DETAIL ON PA ITS AND CHARGES TAXES (Net taxes)	t) btract) ted AGE 3 s	property omitted from	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other	(F-1) \$2,611,117.3 (F) \$2,611,117.2 \$0.1
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN DETAIL ON PA ITS AND CHARGES TAXES (Net taxes)	t) btract) ted AGE 3 s	property omitted from	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other	(F-1) \$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN DETAIL ON PA ITS AND CHARGES TAXES (Net taxes due of (a) 0.00 Reg. Acs.	totract) ted AGE 3 S levied on refunde @ 10 ¢ = 5	property omitted from (b) (b) \$ +	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91 ars) (d) (e) = \$ 0.00 + 0.00	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other 57.24	(F-1) \$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN DETAIL ON PA ITS AND CHARGES TAXES (Net taxes due of (a) 0.00 Reg. Acs. (b)	totract) ted AGE 3 S levied on r refunde @ 10 ¢ = 3	property omitted from (b) (b) \$ (0.00 +	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other 57.24 (f)	(F-1) \$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN DETAIL ON PA ITS AND CHARGES TAXES (Net taxes due of (a) 0.00 Reg. Acs. (b)	totract) ted AGE 3 S levied on r refunde @ 10 ¢ = 3	property omitted from (b) (b) \$ (0.00 +	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other 57.24	(F-1) \$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN DETAIL ON PA ITS AND CHARGES TAXES (Net taxes due of (a) 0.00 Reg. Acs. (b)	totract) ted AGE 3 S levied on r refunde @ 10 ¢ = 3	property omitted from (b) (b) \$ (0.00 +	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) .00	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other 57.24 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (h)	(F-1) \$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collect RUN DETAIL ON PA ITS AND CHARGES TAXES (Net taxes due of (a) 0.00 Reg. Acs. (b)	totract) ted AGE 3 Selevied on r refunde (c) (AGE 4)	(b) \$ 0.00 +	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other 57.24 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 =	\$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Oper	applied (subtract redit applied (sub redit applied	t) btract) ted AGE 3 Selevied on refunde (c) (AGE 4) (d) (AGE 5)	property omitted from (b) \$0.00 +(cres) (00 Closed @\$ 1.68=\$	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) .00	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other 57.24 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 =	\$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Oper 1. COAL (sec.70.42)	applied (subtract) redit applied (subtract) re	t) ted AGE 3 S levied on r refunde (c) (AGE 4) (d) (A21)	property omitted from (b) (b) \$ 0.00 +	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(d) on + Number of Tons=(b)	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other 57.24 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 =	\$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Oper 1. COAL (sec. 70.42) 2. PETROLEUM REF	applied (subtract) redit applied (subtract) re	t) ted AGE 3 S levied on r refunde (c) (AGE 4) (d) (A21)	property omitted from (b) (b) \$ 0.00 +	2,605,616.33 268,921.83 93,545.48 31,792.56 2,211,356.46 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of Tons=(b)	5,501.05 567.77 0.00 0.00 4,933.28 Municipalit Col 2 Enterprise/Utility 8,012.91 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tot	2,611,117.38 269,489.60 93,545.48 31,792.56 2,216,289.74 y Acting as Agent for Col 3 Other 57.24 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 =	\$2,611,117.3 (F) \$2,611,117.2 \$0.1 \$8,070.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

2023	13	116	0377	FOR	VILLAGE	OF	DANE	DANE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Other Assessments- Private Septic Charge	\$0.00	\$0.00	\$57.24	\$57.24	
SPECIAL A							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣∀	08	Delinquent Utility Charges	\$0.00	\$8,012.91	\$0.00	\$8,012.91	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALO	\$0.00	\$8,012.91	\$57.24	\$8,070.15	
		TOTALS	\$0.00	φυ,υ 12.91	φυ1.24	φυ,υ ι υ. 13	

2023	13	116	0377	FOR	VILLAGE	OF	DANE	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 117 0378 CO MUN ACCT NO

DEERFIELD

DANE

OF

VILLAGE

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$20.80
	2. F	Portion of county ta	x levied ove	er entire municipality					\$823,702.85
ES 4	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T			of A1 through A3)					\$823,723.65
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u> </u>	9								
SPI	10)							
	11								
			DIOTRICT	TAYES ((D4 (b) b) D44	,		00.00	\$0.00	\$0.00
				TAXES (sum of B1 through B11)		\$0.00	\$0.00	
C.			•	ict taxes (detail on page 4)					\$0.00
~				ot county environmental remed	iation tax increment	t)			\$798,414.85
, o R	3. (County environm							\$0.00
VILLAGE, TY TAXES	4. (Other state speci		8					\$0.00
∄₹	5.	County special c							\$0.00
<u>₹</u>	6. /	All other town, vil	-	ty taxes					\$1,306,776.00
TOWN,	7.	Surplus funds ap	plied						\$0.00
2	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$2,105,190.85
Clerk	ζ				Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

2	023	13	117	0378	FOR	VILLA	<i>GE</i> OF	DEERFIELD	DAI	VE .
YE	AR		MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	131309	0084	SCH D OF DE	ERFIELD C	COMMUNITY				\$2,786,488.30
D.	2.									, , ,
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
E &	8.									
N N	9.									
	10.									
SE	11.				/					40-00-00
	12.	TOTAL ELEMENTARY AND 0400	0004		•		ADN			\$2,786,488.30
	2.	0400	0004	WADISON ARE	EA LECHN	ICAL COLLEGE IVI	ADN			\$197,660.16
	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	hrough E	3)				\$197,660.16
F.		AL GENERAL PROPERTY TA								\$5,913,062.96
		Summary of Genera	al Property Ta	ixes, State Tax (Credits Ap	•	ral Property Taxes to be			
						Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		5,859,573.34	53,489.00		-	
F2.		ool levy tax credit applied (s				536,649.37	4,898.70		-	AT 040 000 04
F3.		ery and gaming credit applied)		220,333.65 84,043.96	0.0	,	_	\$5,913,062.34
F4. F5.		dollar credit applied (subtra general property taxes to be				5,018,546.36	48,590.24	04,040.00		\$5,913,062.96
F6.		DERRUN/OVERRUN	3 001100100			0,010,040.00	.0,000.2	0,007,100.00		-\$0.62
G.			ON PAGE 3			Col 1	Municipa	lity Acting as Agent for		<u> </u>
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	CIAL ASSESSMENTS AND CI				2,985.33	*	31,937.02		\$52,009.94
H. I.	-	TTED PROPERTY TAXES (Ne			tted from ta	axation in previous yea	nrs)			\$0.00 -\$1,753.00
· ·	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d) (e)	(f)		-\$1,733.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0	.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	0.00 Reg.Acs.@20¢=\$		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	s) (h)		
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0	0.00 +0.00 Open@	1.90= <u> </u>	.00 Closed @\$ 9.49=\$	l	\$0.00
								0 Closed @ \$7.87=\$.00 =		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per	Γon .		\$0.00
A		ETROLEUM REFINERIES	` '			er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		D)		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F				,		.,				
M.	ΔG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6. G. H. I.	J, K, L)				\$5,963,319.28

2023	13	117	0378	FOR	VILLAGE	OF	DEERFIELD	DANE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,398.13	\$0.00	\$0.00	\$1,398.13
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		2.4 4.14 4.14 14.15.554.55 (6561.561.12.4.551.15)	ψο.σσ	ψο.σσ	Ψ0.00	φοιοσ
AS						
₹	\vdash					
∣Ш						
SPECIAL	\vdash					
"						
_	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$1,557.20	\$0.00	\$0.00	\$1,557.20
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
SPECIAL	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 13	Private Septic Ag Conversion	\$0.00	\$66.78	\$0.00	\$66.78
	13	Ag Conversion	\$0.00	\$0.00	\$1,114.90	\$1,114.90
		TOTALS	\$2,985.33	\$17,087.59	\$31,937.02	\$52,009.94

2023	13	117	0378	FOR	VILLAGE	OF	DEERFIELD	DANE	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 118 0379 CO MUN ACCT NO

DEFOREST

OF

DANE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$113.54 A. 2. Portion of county tax levied over entire municipality \$4,492,993.65 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,493,107.19 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 135150 0071 MADISON METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$8,241,934.46 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$9,173,571.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$17,415,505.46 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	13	118	0379	FOR	VILLA	<i>GE</i> OF	DEFOREST	DA	NE
	AR		MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	131316	0085	SCH D OF DE	FOREST ARE	A				\$14,802,634.73
D.	2.									ψ : 1,00 <u>=</u> ,00 0
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR,	8.									
M O	9.									
吕	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND			•					\$14,802,634.73
E. 🖁	1.	0400	0004	MADISON ARE	EA TECHNICA	AL COLLEGE M	ADN			\$1,079,057.65
LEG.	2. 3.									
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 t	hrough E3)					\$1,079,057.65
F.		AL GENERAL PROPERTY TA		•		pecial District, Lo	cal, School and Techni	cal College Taxes)		\$37,790,305.03
' -		Summary of General	al Property Ta	xes, State Tax	Credits Applie		al Property Taxes to be	Collected		
					R	Col 1 leal Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		37,210,521.40	579,784.24	· · ·		
F2.		ool levy tax credit applied (s				2,983,478.94	46,486.17			
F3.		ery and gaming credit applied				865,525.52 310,130.48	0.00		(F-1)	\$37,790,305.64
F4. F5.		dollar credit applied (subtrage) general property taxes to be				33,051,386.46	533,298.07	010,100.40	(F)	\$37,790,305.03
F6.		DERRUN/OVERRUN	3 CONCOLEG			33,031,300.40	000,200.07	33,304,004.33		\$0.61
G.	U.V.		ON PAGE 3			Col 1	Municipa	lity Acting as Agent for		,
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				412.26	<u> </u>	6,341.38		\$15,813.48 \$5,648.44
H. I.		TTED PROPERTY TAXES (No.			tted from taxat	ion in previous yea	rs)			\$5,646.44 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or returi	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	0Reg.Acs.@20¢=\$ 0.00 :		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	(h)		
K.	MFL	. TAX0.00 Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0.00	0.00 Open@	②\$ 1.90= <u> </u>	00 Closed @\$ 9.49=\$ 0.00 (j)		\$0.00
								Closed @ \$7.87=\$		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	95¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per T	on		\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)		Number of		0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •	0)	Number of	` '	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P			•	•						
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J, F	K, L)				\$37,811,767.56

2023	13	118	0379	FOR	VILLAGE	OF	DEFOREST	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

Col 2 EnterpriseDutility Col 3 other moral range South Col 2 EnterpriseDutility Col 3 other moral range Col 2 EnterpriseDutility Col 3 other range Col 2 EnterpriseDutili			Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
Q Sever main and lateral institutions \$0.00 \$0	G.		Special Assessifients and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
Section Company Comp							
The content of the	ပ္ပ						
The content of the	∣b	03		\$0.00			
The content of the	l W		Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
The content of the	∣ S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
The content of the	ုပ္သ						
The content of the	S	07					
The content of the	¥S			70.00	70.00	¥200.00	
Veeds, Tree Planting, Removal \$412.26 \$0.00 \$0.00 \$412.26 \$0.00							
Veeds, Tree Planting, Removal \$412.26 \$0.00 \$0.00 \$412.26 \$0.00	≛						
Veeds, Tree Planting, Removal \$412.26 \$0.00 \$0.00 \$412.26 \$0.00	ΙШ						
Veeds, Tree Planting, Removal \$412.26 \$0.00 \$0.00 \$412.26 \$0.00	_ G						
Sample S	•						
Sample S							
Sample S							
Sample S							
Sample S							
Sample S							
Sample S							
Sample S							
Sample S							
Sample S							
Sample S							
Sample S							
Sample S	-	01	Weeds Tree Planting Removal	\$412.26	\$0.00	\$0.00	\$412.26
03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			Snow Removal, Plowing				\$0.00
Q4 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 55 Fencing \$0.00 \$0.00 \$0.00 \$0.00 66 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 80 Delinquent Utility Charges \$0.00 \$0.00 80 Delinquent U	ဟ		Refuse And Garbage Collection				
	H	04	Grading, Gravel, Culvert, Fencing				
	👺	05	Fencing	\$0.00		\$0.00	
	∣≨	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	ଅ	07	Recycling		\$0.00		\$0.00
	4		Delinquent Utility Charges	\$0.00	\$9,059.84	\$0.00	\$9,059.84
	∣		Lottery Credit Audit	\$0.00			
	ĺЙ	10	Ag Conversion Charge	\$0.00	\$0.00	\$6,102.88	\$6,102.88
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48	S						
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48		\vdash					
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48		\vdash					
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
TOTALS \$412.26 \$9,059.84 \$6,341.38 \$15,813.48							
			TOTALS	\$412.26	\$9,059.84	\$6,341.38	\$15,813.48

2023	13	118	0379	FOR	VILLAGE	OF	DEFOREST	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 151 0380 CO MUN ACCT NO

MAPLE BLUFF

OF

DANE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$48.08 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 135150 0071 MADISON METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$248,750.76 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$3,735,751.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$3,984,501.76 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23 13	151	0380 FOF	R VILLA	<i>GE</i> OF	MAPLE BLUFF	DANE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 133269	0086	SCH D OF MADISON M	ETROPOLITAN			\$6,763,767.1
D.	2.						40,000,000
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		ADNI		\$6,763,767.
	1. 0400	0004	MADISON AREA TECHI	NICAL COLLEGE IV	ADN		\$456,985.5
	3.						
TECH. M	4. TOTAL TECHNICA	L COLLEGE TAXE	S (sum of E1 through I	E3)			\$456,985.5
F.	TOTAL GENERAL PROPER						\$13,342,138.6
••	Summary of (General Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Post Estate Poll	Personal Property Roll	Total / Cal 1 Plus Cal 2\	
E4	Canaral property tayon fro	um computarized o	Numero on A		Personal Property Roll	, ,	
F1.	General property taxes fro		summary	13,333,805.80	8,332.80	13,342,138.60	
F2.	School levy tax credit app	lied (subtract)		13,333,805.80 1,262,796.12	8,332.80 789.15	13,342,138.60 1,263,585.27	
F2. F3.	School levy tax credit app Lottery and gaming credit	lied (subtract) applied (subtract)		13,333,805.80	8,332.80	13,342,138.60	(F-1) \$13,342,138.6
F2.	School levy tax credit app	lied (subtract) applied (subtract) (subtract)		13,333,805.80 1,262,796.12 159,471.18	8,332.80 789.15 0.00	13,342,138.60 1,263,585.27 159,471.18	(F-1) \$13,342,138.6
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) (subtract) s to be collected	·)	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25	8,332.80 789.15 0.00 0.00	13,342,138.60 1,263,585.27 159,471.18 50,686.25	(F-1) \$13,342,138.6
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) (subtract)	·)	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for	(F-1) \$13,342,138.6 (F) \$13,342,138.6
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) (subtract) s to be collected	·)	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	lied (subtract) applied (subtract) (subtract) s to be collected ETAIL ON PAGE (3	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI	lied (subtract) applied (subtract) subtract) to be collected ETAIL ON PAGE (SUBTRACT) AND CHARGES ES (Net taxes levied	3 I on property omitted from t	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	lied (subtract) applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied et taxes due or refui	3 I on property omitted from t	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 taxation in previous year	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252.7
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N) (6) P.F. CROP TAXES0	lied (subtract) applied (subtract) stobe collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied let taxes due or refut a) .00 Reg. Acs. @ 10	d on property omitted from tonded) (b) (c) (c) (c)	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61 ars) (d) (e) = \$ 0.00 + 0.00	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252.7
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (6) P.F. CROP TAXES0 (a) (Acres)	lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied taxes due or refui a) .00 Reg. Acs. @ 10 (6)	(d) If on property omitted from to the ded) (b) (c) \$\psi = \mathbb{S} 0.00 + (d)	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61 rrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other 1,722.51 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252.1 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N) (6) P.F. CROP TAXES0	lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied taxes due or refui a) .00 Reg. Acs. @ 10 (6)	(d) If on property omitted from to the ded) (b) (c) \$\psi = \mathbb{S} 0.00 + (d)	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61 rrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other 1,722.51	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252.1 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (6) P.F. CROP TAXES0 (a) (Acres)	lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied taxes due or refui a) .00 Reg. Acs. @ 10 (6)	(d) If on property omitted from to the ded) (b) (c) \$\psi = \mathbb{S} 0.00 + (d)	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other 1,722.51 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 +	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252. \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (a) (Acres) MFL TAX 0.00 Open @\$	lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied taxes due or refui a) .00 Reg. Acs. @ 10 (6)	(a) If on property omitted from the standard) (b) (c) \$\psi = 0.00 +	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other 1,722.51 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252.7 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (3) P.F. CROP TAXES 0 (a) (Acres) MFL TAX 0.00 Open @\$	lied (subtract) applied (subtract) (subtract) s to be collected ETAIL ON PAGE (Subtract) ETAIL	(d) (a) (a) (a) (a) (a) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 taxation in previous years (e) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(access)	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other 1,722.51 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252.7 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec.70.42)	lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied let taxes due or refut a) .00 Reg. Acs. @ 10 (b) (c) .72 =\$ 0.00 +	(d) (a) (b) (c) (c) (c) (d) (Acres) (d) (0.00) (dosed @\$ 1.68=\$	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept of the property) 0.00 + Number of Tons=(b)	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other 1,722.51 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252.7 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINEI	lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied let taxes due or refut a) .00 Reg. Acs. @ 10 (b) (c) .72 =\$ 0.00 +	(d) (a) (b) (c) (c) (c) (d) (Acres) (d) (0.00) (dosed @\$ 1.68=\$	13,333,805.80 1,262,796.12 159,471.18 50,686.25 11,860,852.25 Col 1 For Municipality 0.00 (axation in previous yea) (b) (c) (e) (Acres) (o.00 Reg. Acs. @ 3.60 (o) (e) (Acres) (o.00 + 0.00 Open(o) (o) (o) (o) (o) (o) (o) (o) (o) (o)	8,332.80 789.15 0.00 0.00 7,543.65 Municipalit Col 2 Enterprise/Utility 529.61 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 1.90=	13,342,138.60 1,263,585.27 159,471.18 50,686.25 11,868,395.90 y Acting as Agent for Col 3 Other 1,722.51 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,342,138.6 (F) \$13,342,138.6 -\$0.0 \$2,252.7 \$0.0 \$0.0 \$0.0 \$0.0

2023	13	151	0380	FOR	VILLAGE	OF	MAPLE BLUFF	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
\ \frac{1}{2}						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
پ ا	08	Delinquent Utility Charges	\$0.00	\$529.61	\$1,722.51	\$2,252.12
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
l H						
0						
			40.00	#500.04	64 700 54	\$0.050.4 d
		TOTALS	\$0.00	\$529.61	\$1,722.51	\$2,252.12

2023	13	151	0380	FOR	VILLAGE	OF	MAPLE BLUFF	DANE	
ΥΕΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

13 152 0381 CO MUN ACCT NO

MARSHALL

DANE

OF

VILLAGE

FOR

SEC. Description of Tax by Taxing Jurisiction 1. Portion of state special charges upon county		Amounts Apportioned by Taxing Jurisdictions \$24.46 \$968,018.17
1. Portion of state special charges upon county		
		\$968 018 17
2. Portion of county toy levied over entire municipality		ψ300,010.17
3. Special purpose county taxes		\$0.00
2. Polition of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)		\$968,042.63
Special District	State Special Charge	Property Taxes with State Special Charges
B. 1		
2		
<u>о</u> 3		
<u> </u>		
5		
표 6		
<u>6</u> 7		
S 3 4 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
<u> </u>		
δ 10		
11		
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00	\$0.00	\$0.00
	Ψ0.00	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)		
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment		\$271,107.48 \$0.00
		\$0.00
4. Other state special charges 5. County special charges		\$0.00
5. County special charges 6. All other town, village, or city taxes		\$1,928,304.67
ž 0 7. Surplus funds applied		\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)		\$2,199,412.15
Clerk Date REMARKS		
Phone		
Email		

20)23 13	152	0381 FO	R VILLA	<i>GE</i> OF	MARSHALL	DANE
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District (Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 133332	0087	SCH D OF MARSHALL				\$2,951,289.68
D.	2.						7=,000,000
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			RY SCHOOL TAXES (sum		ADNI		\$2,951,289.68
	1. 0400	0004	MADISON AREA TECH	NICAL COLLEGE IV	ADN		\$232,483.63
	3.						
TECH. M	4. TOTAL TECHNI	CAL COLLEGE TAXE	S (sum of E1 through	E3)			\$232,483.63
F.	TOTAL GENERAL PROP				cal, School and Technica		\$6,351,228.09
••	Summary o	of General Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Poal Estate Poll	Personal Property Roll	Total / Cal 1 Plus Cal 2)	
E4	Conoral property toyon	from computarized	OLUMBINO O IN A		Personal Property Roll	,	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	summary	6,335,796.95	15,430.82	6,351,227.77	
F2.	School levy tax credit a	pplied (subtract)	•	6,335,796.95 573,767.27	15,430.82 1,397.39	6,351,227.77 575,164.66	-
F2. F3.	School levy tax credit a Lottery and gaming cre	pplied (subtract) dit applied (subtrac	•	6,335,796.95	15,430.82	6,351,227.77	(F-1) \$6,351,227.77
F2.	School levy tax credit a	applied (subtract) dit applied (subtract) ed (subtract)	•	6,335,796.95 573,767.27 241,466.94	15,430.82 1,397.39 0.00	6,351,227.77 575,164.66 241,466.94	(F-1) \$6,351,227.77
F2. F3. F4.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU	applied (subtract) dit applied (subtract) ed (subtract) exes to be collected JN	t)	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47	15,430.82 1,397.39 0.00 0.00	6,351,227.77 575,164.66 241,466.94 83,700.27	(F-1) \$6,351,227.77 (F) \$6,351,228.09
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU	applied (subtract) dit applied (subtract) dit (subtract) ed (subtract) exes to be collected	t)	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for	(F-1) \$6,351,227.77
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU	applied (subtract) dit applied (subtract) ed (subtract) exes to be collected JN DETAIL ON PAGE	t)	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS	pplied (subtract) dit applied (subtract) d (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES	<i>t</i>)	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA	applied (subtract) dit applied (subtract) ed (subtract) exes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	t) 3 d on property omitted from	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS	applied (subtract) dit applied (subtract) ed (subtract) exes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	t) 3 d on property omitted from	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous year	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES	pplied (subtract) dit applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10	d on property omitted from nded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from (b) (c) (c) (Acres) (d)	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from nded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other 0.00	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from (b) (c) (c) (Acres) (d)	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) .00	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (h)	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from nded) (b) (c \$\varepsilon = 0.00 + \qu	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @	pplied (subtract) dit applied (subtract) dit applied (subtract) dit applied (subtract) dit applied (subtract) executed display to the subtract of subt	3 d on property omitted from nded) (b) (c \$\phi = \mathbb{S} 0.00 + (d) (c) (Acres) (d) 0.00 Closed @\$ 1.68=\$ 0.00 0.00	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 Open(a	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @ 1. COAL (sec.70.42)	pplied (subtract) dit applied (subtract) dit applied (subtract) det (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$ 0.00 + Number of Tons=(a) _ NERIES (sec.70.421	d on property omitted from nded) (b) (c) \$\psi = 0.00 + \q	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous yea (a) (a) (b) (c) (Acres) (0.00 Reg. Acs. @ 3.60 (c) (d) (e) (Acres) (d) (e) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open 6 1. COAL (sec. 70.42) 2. PETROLEUM REFIN	pplied (subtract) dit applied (subtract) dit applied (subtract) det (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$ 0.00 + Number of Tons=(a) _ NERIES (sec.70.421	d on property omitted from nded) (b) (c) \$\psi = 0.00 + \q	6,335,796.95 573,767.27 241,466.94 83,700.27 5,436,862.47 Col 1 For Municipality 201,901.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (a)	15,430.82 1,397.39 0.00 0.00 14,033.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 1.90=	6,351,227.77 575,164.66 241,466.94 83,700.27 5,450,895.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	(F-1) \$6,351,227.77 (F) \$6,351,228.09 -\$0.32 \$201,901.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	13	152	0381	FOR	VILLAGE	OF	MARSHALL	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
\	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ြင္သ	07	Private Septic Maintenance	\$9.54	\$0.00	\$0.00	\$9.54	
ASSESSMENTS			,	, , , ,	*	***	
%							
SPECIAL							
SF							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$102.31	\$0.00	\$0.00	\$102.31	
ျှ	03	Refuse And Garbage Collection	\$181,130.04	\$0.00	\$0.00	\$181,130.04	
<u>1</u> 5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges	\$20,659.91	\$0.00	\$0.00	\$20,659.91	
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES							
ဟ							
			*************************************		***	#004 0C4 CC	
		TOTALS	\$201,901.80	\$0.00	\$0.00	\$201,901.80	
				=			

2023	13	152	0381	FOR	VILLAGE	OF	MARSHALL	DANE	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 153 0382 CO MUN ACCT NO

MAZOMANIE

DANE

OF

VILLAGE

FOR

				Town- Village	-City	Municipality	County	
SEC				Descripti	on of Tax by Taxing Jurisiction	1		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charge	es upon county				\$14.84
	2. P	ortion of county tax	x levied ov	ver entire municipality				\$587,175.45
N ES	3. S	pecial purpose cou	unty taxes					\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A3)				\$587,190.29
		Special District Code	Acct No	Special District Name	P	roperty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
SPECIAL DISTRICT TAXES	4							
5	5							
IZ.	6							
DIS	7							
₹	8							
)EC	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (detail on page 4)	I			\$0.00
	2.	Fotal tax increme	ent <i>(exce</i>	ept county environmental remed	iation tax increment)			\$518,950.52
OR	3. (County environme	•					\$0.00
Ξ, Ξ	4. (Other state speci						\$0.00
ĕ≅	5. (County special ch	narges					\$0.00
∣₹E	6. A	All other town, vil	lage, or o	city taxes				\$1,227,088.00
₹, ᢓ	7. S	Surplus funds ap	plied					\$0.00
TOWN, VILLAGE, (8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			\$1,746,038.52
Clerl	ζ							
Pho	ne							
(
<u> </u>		,						
Em	ail							

20	023 13	153	0382 FOI	R <i>VILLA</i>	<i>GE</i> OF	MAZOMANIE	DANE
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 130469	0082	SCH D OF WISCONSIN	HEIGHTS (BLK EART	H)		\$2,174,916.36
D.	2.			·			+=, ,,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
SE	11.						
	12. TOTAL ELEMENTARY AI		Y SCHOOL TAXES (sum MADISON AREA TECHI	9 /	ADNI		\$2,174,916.36
E. 8	1. 0400	0004	MADISON AREA TECHI	NICAL COLLEGE M	ADN		\$141,018.71
E	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXES	S (sum of E1 through	E3)			\$141,018.71
F.	TOTAL GENERAL PROPERTY						\$4,649,163.88
••	Summary of Gene	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
				iteal Estate itoli	r craonar r roperty Ron	Total (Col 1 Plus Col 2)	
E4	Canaral property tayon from a	omputarizad a	L LING ING CHILL	4.500.550.00	00.040.00	4 040 404 05	
F1.	General property taxes from c	•	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	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract		· · · · · · · · · · · · · · · · · · ·	,		(F-1) \$4,649,164.05
F2.	School levy tax credit applied	(subtract) blied (subtract ptract)		438,247.89 164,805.44	7,928.35 0.00	446,176.24 164,805.44	(F-1) \$4,649,164.05
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) btract) be collected)	438,247.89 164,805.44 64,086.64 3,899,410.39	7,928.35 0.00 0.00	446,176.24 164,805.44 64,086.64	(F-1) \$4,649,164.05 (F) \$4,649,163.88
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract ptract))	438,247.89 164,805.44 64,086.64 3,899,410.39	7,928.35 0.00 0.00 74,685.34 Municipalit	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for	(F-1) \$4,649,164.05
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected)	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality	7,928.35 0.00 0.00 74,685.34 Municipality	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other	(F-1) \$4,649,164.05 (F) \$4,649,163.88 \$0.17
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE 3	3	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for	(F-1) \$4,649,164.05 (F) \$4,649,163.88 \$0.17
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ((subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES) I on property omitted from	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other	(F-1) \$4,649,164.05 (F) \$4,649,163.88 \$0.17
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxed))	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied ixes due or refur	on property omitted from anded)	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous year	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other	(F-1) \$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied exes due or refur _Reg. Acs. @ 10 (on property omitted from anded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other	(F-1) \$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES0.00 (a) (Acres)	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (c)	(don property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d)	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (c)	(don property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d)	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES0.00 (a) (Acres)	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (c)	(on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres)	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	\$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(on property omitted from anded) (b) (c) = \$ 0.00 + (Acres) (d 0.00 Closed @\$ 1.68=\$	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied (xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(an property omitted from an anded) (b) (c) = \$ 0.00 + (d)	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous yea (a) (b) (c) (Acres) (0.00 + 0.00 Open(a)	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) .00	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied (xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(an property omitted from an anded) (b) (c) = \$ 0.00 + (d)	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept to the previous of the p	7,928.35 0.00 0.00 74,685.34 Municipality 0.00	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied (xes due or refur _Reg. Acs. @ 10 ((an property omitted from an anded) (b) (c) = \$ 0.00 + (d)	438,247.89 164,805.44 64,086.64 3,899,410.39 Col 1 For Municipality 24,833.20 taxation in previous yea (b) (c) (e) (Acres) (O.00	7,928.35 0.00 0.00 74,685.34 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	446,176.24 164,805.44 64,086.64 3,974,095.73 y Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,649,164.05 (F) \$4,649,163.88 \$0.17 \$24,833.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	13	153	0382	FOR	VILLAGE	OF	MAZOMANIE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
П	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	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	
SPECIAL	09	Other Charges	\$3,530.87	\$0.00	\$0.00	\$3,530.87	
ਹ							
တ							
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
끮	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
١٧	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
l ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES							
୍ଦ							
		TOTALO	\$24,833.20	\$0.00	\$0.00	\$24,833.20	
		TOTALS	\$24,633.20	Φ0.00	φυ.υυ	\$24,033.20	

2023	13	153	0382	FOR	VILLAGE	OF	MAZOMANIE	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 154 0383 ACCT NO CO MUN

DANE

VILLAGE

FOR OF **MCFARLAND** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$105.32 A. 2. Portion of county tax levied over entire municipality \$4,167,592.61 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,167,697.93 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 135150 0071 MADISON METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$1,811,297.93 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$8,822,250.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$10,633,547.93 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	13	154	0383	FOR	VILLA	<i>GE</i> OF	MCFARLAND	DANE	
	AR		MUN A	CCT NO	-	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	133381	0088	SCH D OF MCF	FARLAND				\$11,999,209	 9.88
D.	2.								V ::, 000 ,200	
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
A H	8.									
M O	9.									
임띪	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND		_					\$11,999,20	
E.⊠	1.	0400	0004	MADISON ARE	A TECHNICAL	COLLEGE M	ADN		\$1,000,90	7.91
E S.	2.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 th	rough E3)				\$1,000,90	7.91
F.		AL GENERAL PROPERTY TA		•		ecial District, Lo	cal, School and Technica	al College Taxes)	\$27,801,36	
' -		Summary of General	al Property Ta	axes, State Tax C	redits Applied	*	al Property Taxes to be Co	ollected		
						Col 1	Col 2	Col 3		
	_	<u> </u>	<u> </u>		Re		Personal Property Roll	,		
F1.	-	eral property taxes from co	•	ummary		27,661,915.58	139,450.31	27,801,365.89		
F2.		ool levy tax credit applied (s		1		2,588,800.55 669,396.85	13,050.79	2,601,851.34	4	·E 00
F3. F4.		ery and gaming credit applied dollar credit applied (subtr)		228,760.84	0.00	669,396.85 228,760.84	(F-1) \$27,801,36	5.09
F5.		general property taxes to be				24,174,957.34	126,399.52	24,301,356.86	(F) \$27,801,36	3.65
F6.		DERRUN/OVERRUN					· · · · · · · · · · · · · · · · · · ·	1,001,000.00		2.24
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for		
	0050	NAL ASSESSMENTS AND S			Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$500.76	
		CIAL ASSESSMENTS AND C			to al fuo un to contin	535,779.47	620.10	399.18	\$536,79	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No .43 CORRECTIONS (Net taxe			tea irom taxatic	on in previous yea	rs)			\$0.00 \$0.00
	3. 70.	(a)	es due or reiur	(b)	(c)		(d) (e)	(f)		,0.00
J.	P.F. 0	CROP TAXES0.00_R	Reg. Acs. @ 10 @	t = \$0.00	+0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	<u> </u>	0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	INIFL	TAX0.00 Open @\$.72 =\$	+	<u>0.00</u> Closed @\$ 1	.68=\$0.00	+ <u>0.00</u> Open@	②\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0.00 + 0.00 (j)	\$	0.00
								Closed @ \$7.87=\$		
		DAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To	n	•	\$0.00
z L.	1. CC	JAL (Sec. 70.42) Numbe	1 01 10115=(a)							
NOLTA		,	` '		•	Γons =(a)	0.00 @5¢ per Ton			\$0.00
UPATION ES L	2. PE	ETROLEUM REFINERIES ON ORE CONCENTRATE	(sec.70.421)		Number of T	` , _				
OCCUPATION TAXES T	2. PE	TROLEUM REFINERIES	(sec.70.421)		Number of T	` , _	0.00 @5¢ per Ton 0.00 @5¢ per Ton			\$0.00 \$0.00
OCCUPATION TAXES T	2. PE 3. IRO	TROLEUM REFINERIES	(sec.70.421) S (sec. 70.4	0)	Number of T	ons =(a)				\$0.0

2023	13	154	0383	FOR	VILLAGE	OF	MCFARLAND	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	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
CHARGES	03	Refuse And Garbage Collection	\$459,897.48	\$0.00	\$0.00	\$459,897.48
ା ଞ	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
ᅵᇊ	09	Lottery Credit Audit Dc Boh Priv Maint Fee	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10 11	Unpaid Citation - Mowing/Tree Removal	\$0.00 \$7,128.00	\$620.10 \$0.00	\$0.00 \$0.00	\$620.10 \$7,128.00
		TOTALS	\$535,779.47	\$620.10	\$399.18	\$536,798.75

2023	13	154	0383	FOR	VILLAGE	OF	MCFARLAND	DANE	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

13 157 0384 СО ACCT NO MUN

VILLAGE

				FOR	VILLAGE	C	OF MOU	UNT HOREB	DANE	Amended
					Town- Village	-City	Munic	cipality	County	
SEC.					Description	on of Tax by Tax	king Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charges	upon county						\$75.61
	2. Po	ortion of county tax	x levied over	entire municipalit	y					\$2,992,018.51
ES (ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sum	of A1 through A:	3)					\$2,992,094.12
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									I
5	5									
모	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
딦	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT 7	TAXES (sum of E	31 through B11	<u> </u>		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	ct taxes (d <i>etail c</i>	on page 4)					\$0.00
	2. T	Total tax increme	ent (except	t county environ	mental remed	 liation tax increi	 ment)			\$1,569,493.50
OR		County environme								\$0.00
ËS,		Other state speci								\$0.00
ĕŘ	5 . C	County special ch	narges							\$0.00
VILLAGE, TY TAXES	6. A	All other town, vil	lage, or city	y taxes						\$5,658,437.00
ξΩ	7. S	urplus funds ap	plied							\$0.00
0	8. TO	Surplus funds apportant TOWN, VILL	\$7,227,930.50							
Clerk	(Date		REMARKS		
Pho	ne	,								
(
Em	ail									

Amended

DANE

20	023	13	157	0384	FOR	VILLA	<i>GE</i> OF	MOUNT HOREB	DA	VE .
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	133794	0091	SCH D OF MO	UNT HOREB	AREA				\$8,808,764.43
D.	2.									~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
A R	8.									
N S	9.									
	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND			•		ADM			\$8,808,764.43
E. 8	2.	0400	0004	MADISON ARE	A TECHNICA	AL COLLEGE M	ADN			\$718,576.66
E	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 ti	hrough E3)					\$718,576.66
F.		AL GENERAL PROPERTY TA								\$19,747,365.71
••		Summary of General	al Property Ta	ixes, State Tax (Credits Appli	*	al Property Taxes to be C	_		
					F	Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		19,645,465.04	101,900.20	19,747,365.24		
F2.		ool levy tax credit applied (s				1,513,109.56	7,848.39			*
F3.		ery and gaming credit applied				536,202.21 190,256.77	0.00		(F-1)	\$19,747,365.24
F4. F5.		dollar credit applied (subtrage) general property taxes to be				17,405,896.50	94,051.81	17,499,948.31	(F)	\$19,747,365.71
F6.		DERRUN/OVERRUN	Collected			17,405,690.50	04,001.01	17,433,340.31		-\$0.47
G.	J. C.		ON PAGE 3			Col 1	Municipali	ty Acting as Agent for		• •
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				6,303.78	<u> </u>	0.00		\$11,387.95
H. I.	1	TTED PROPERTY TAXES (No.			ted from taxa	tion in previous yea	rs)			\$0.00 -\$4,361.87
· ·	3. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or return	(b)	(c)		(d) (e)	(f)		-\$4,501.07
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	TAX0.00 Open @\$.72 =\$	0.00_ +	0.00 Closed @\$ '	1.68=\$0.00	0.00 Open@	①\$ 1.90= <u> </u>	0.00 Closed @\$ 9.49=\$		\$0.00
								_ Closed @ \$7.87=\$		•
z L.	1. CO	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)			f Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		D)	Number of	` '	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F				•		.,				

2023	13	157	0384	FOR	VILLAGE	OF	MOUNT HOREB	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,113.23	\$0.00	\$0.00	\$1,113.23	
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Curb/Drive	\$5,123.77	\$0.00	\$0.00	\$5,123.77	
	08	Private Septic Maintenance	\$66.78	\$0.00	\$0.00	\$66.78	
SPECIAL							
ਨੋ							
Щ							
S							
	\vdash						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ত্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$5,084.17	\$0.00 \$0.00	\$0.00 \$5,084.17	
∣₹	09	Lottery Credit Audit	\$0.00	\$5,064.17	\$0.00	\$5,064.17	
ျူ	09	Lottery Credit Addit	\$0.00	\$0.00	φυ.υυ	\$0.00	
SPECIAL CHARGES							
0,							
	\vdash						
	\vdash						
		TOTALS	\$6,303.78	\$5,084.17	\$0.00	\$11,387.9 5	
		IOIALU	\$3,500.70	\$5,554.17	Ψ0.00	ψ.1,007.00	

2023	13	157	0384	FOR	VILLAGE	OF	MOUNT HOREB	DANE	
ΥFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

FINAL 2023 Statement of Taxes

13 165 0385 CO MUN ACCT NO

OREGON

DANE

OF

VILLAGE

FOR

				Town- Village	-City	Munici	pality	County	
SEC.				Description	on of Tax by Taxing Juris	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	cial charges	s upon county					\$123.28
	2. F	Portion of county tax	x levied ove	er entire municipality					\$4,878,952.61
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	n of A1 through A3)					\$4,879,075.89
<u> </u>		Special District Code	Acct No	Special District Name		Property	/ Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
SPECIAL DISTRICT TAXES	8								
	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u>′</u>		·	<u> </u>	\$0.00
O .			•	ot county environmental remedi	iation tay increment)				\$902,738.37
OR		County environm	<u> </u>		ation tax inoromoney				\$0.00
Ë,S		Other state speci							\$0.00
¥ ¥	5. (County special cl							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$9,116,087.00
ŠΩ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. T	OTAL TOWN, VILL		\$10,018,825.37					
Clerk	(Date		REMARKS		
Dh -									
Pho	ne	1							
(,							
Em	ail								

20	023	13	165	0385	FOR	VILLA	GE OF	OREGON	DAN	IE
YE	AR		MUN A	CCT NO	_	Town - Villag	e - City	Municipality	County	
SEC.	School	District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	134144	0092	SCH D OF OREG	ON					\$16,749,223.74
D.	2.									, , , , , , , , , , , , , , , , , , ,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
A. II	8.									
N S	9.									
	10.									
SE	11.									
				Y SCHOOL TAXES	•		A DAI			\$16,749,223.74
E. S	1. 2.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN			\$1,171,679.09
	3.									
TECH. IT	4. TOTA	L TECHNICAL CO	LLEGE TAXES	S (sum of E1 thro	ough E3)					\$1,171,679.09
F.	TOTAL GENER						cal, School and Technic			\$32,818,804.09
	S	Summary of Gener	al Property Ta	axes, State Tax Cre	edits Applied	*	al Property Taxes to be C			
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		rty taxes from co		ummary		32,630,662.99	188,139.70	32,818,802.69		
F2.		x credit applied (3,223,527.61	18,586.09	3,242,113.70		
F3.		ming credit applied (subti)		978,301.17 325,149.66	0.00	978,301.17 325,149.66	(F-1)	\$32,818,802.69
F4. F5.		operty taxes to b				28,103,684.55	169,553.61	28,273,238.16	(F)	\$32,818,804.09
F6.	UNDERRUN/		o oonootoa			20,100,004.00	,	20,210,200.10		-\$1.40
G.			ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		<u> </u>
					Foi	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSE	SSMENTS AND C	HARGES			26,976.92	0.00	28.296.83		\$55,273.75
Н.	OMITTED DDG	DEDTY TAYES (A)			d fue see terretie	,		20,230.00		\$ 0.00
l L		•		on property omitted	d from taxatio	,	rs)	20,200.00		\$0.00 -\$2 259 86
I.		PERTY TAXES (N ECTIONS (Net tax (a)			(c)	,	(d) (e)	(f)		\$0.00 -\$2,259.86
I. J.		ECTIONS (Net tax	es due or refur	nded) (b)	(c)	n in previous yea	(d) (e)	(f)		•
J.	P.F. CROP TA	(a) (XES0.00 _p	Reg. Acs. @ 10 @	(b) (b) (c) (Acres)	(c) (d)	n in previous yea Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 (h)		-\$2,259.86
	P.F. CROP TA	(a) (XES0.00 _p	Reg. Acs. @ 10 @	(b) (c) = \$ +	(c) (d)	n in previous yea Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (9.190 = 0.00 + 0.00 (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 (h) O Closed @\$ 9.49=\$ 0.00		-\$2,259.86
J.	P.F. CROP TA	(a) (XES0.00 _p	Reg. Acs. @ 10 @	(b) (b) (c) (Acres)	(c) (d)	n in previous yea Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 (h)		-\$2,259.86 \$0.00
J. K.	P.F. CROP TA	ECTIONS (Net tax: (a) XES0.00 _ p cres) 0.00 Open @\$.72 =\$	Reg. Acs. @ 10 @	(b) (b) (Acres) (Acres) (O.00 Closed @\$ 1.66	(c) 0.00 (d) 3=\$	n in previous yea Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$.00 =		-\$2,259.86 \$0.00 \$0.00
J. K.	P.F. CROP TA (a) (A) MFL TAX 1. COAL (sec.	ECTIONS (Net tax: (a) XES0.00 _ p cres) 0.00 Open @\$.72 =\$	es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68	(c) 0.00 (d) 3=\$	Reg. Acs. @ 3.60 (e) (Acres) + 0.00 Open (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.10 (i) (Acres) 0.00	(f) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$.00 =		-\$2,259.86 \$0.00 \$0.00
J. K.	P.F. CROP TA MFL TAX 1. COAL (sec. 2. PETROLEU	ECTIONS (Net tax (a) (A	es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) (b) (c) (Acres) (0.00 (@\$ 1.66) (0.00) (@5¢	(c) 0.00 (d) B=\$0.00	Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open(a) mber of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (o) 0.00 (o) 7¢ per To	(f) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$.00 =		-\$2,259.86 \$0.00 \$0.00
J.	P.F. CROP TA MFL TAX 1. COAL (sec. 2. PETROLEU	ECTIONS (Net tax: (a) XES	es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) (b) (c) (Acres) (0.00 (@\$ 1.66) (0.00) (@5¢	(c) 0.00 (d) 3=\$ 0.00 per Ton + Nun Number of T	Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open(a) mber of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$.00 =		-\$2,259.86 \$0.00 \$0.00 \$0.00 \$0.00

2023	13	165	0385	FOR	VILLAGE	OF	OREGON	DANE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
\ \(\overline{\chi_2} \)	07	Private Septic	\$0.00	\$0.00	\$47.70	\$47.70	
		'		·		·	
SPECIAL							
ਹੋ							
F							
ା							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00 \$26,976.92	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$26,976.92 \$0.00	
	10	Ag Conversion	\$0.00	\$0.00	\$28,249.13	\$28,249.13	
SPECIAL		7.9 0011101011	ψο.σσ	ψο.σσ	Ψ20,210.10	Ψ20,210.10	
0,							
	\vdash						
		TOTALS	\$26,976.92	\$0.00	\$28,296.83	\$55,273.75	
1							

2023	13	165	0385	FOR	VILLAGE	OF	OREGON	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 176 0386 СО ACCT NO MUN

				FOR	VILLAGE		OF	ROCKDALE	DANE	Amended
					Town- Village	-City	-	Municipality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisio	etion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$1.48
	2. P	ortion of county ta	x levied over e	entire municipality	/					\$65,895.56
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)					\$65,897.04
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IR	6									
DIS	7									
¥	8									
ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		'		1	\$0.00
	2.	Total tax increme	ent <i>(except d</i>	county environi	mental remed	iation tax ir	ncrement)			\$0.00
OR		County environm								\$0.00
ËS,	4. (Other state spec								\$0.00
VILLAGE, TY TAXES	5. (County special c	harges							\$0.00
₹	6. <i>P</i>	All other town, vil		taxes						\$68,999.00
Řρ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	\$68,999.00							
Clerl	<					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023 13	176	0386 FC	R VILLA	GE OF	ROCKDALE	DANE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Cod	les Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 130896	0083	SCH D OF CAMBRIDG	E			\$185,726.27
D.	2.						V 100,1 = 01=0
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			RY SCHOOL TAXES (sun		IADNI		\$185,726.27
	1. 0400	0004	MADISON AREA TECH	INICAL COLLEGE IV	IADN		\$14,092.50
	3.						
TECH. M	4. TOTAL TECHNICAL	L COLLEGE TAXE	S (sum of E1 through	E3)			\$14,092.50
F.	TOTAL GENERAL PROPERT	TY TAXES APPOR	TIONED (Total of Coun	ty, Special District, Lo	cal, School and Technica	al College Taxes)	\$334,714.81
••	Summary of G	eneral Property T	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Pool Estate Poll	Personal Property Roll	Total / Cal 1 Plus Cal 2)	
E4	Canaral property toyon from	m computarized o			Personal Property Roll	, , ,	
F1.	General property taxes from		summary	333,282.16	1,432.65	334,714.81	
F2.	School levy tax credit appl	ied (subtract)	•	333,282.16 35,984.33	1,432.65 154.70	334,714.81 36,139.03	
F2. F3.	School levy tax credit appl Lottery and gaming credit	ied (subtract) applied (subtract	•	333,282.16	1,432.65 154.70 0.00	334,714.81	(F-1) \$334,714.81
F2.	School levy tax credit appl	ied (subtract) applied (subtract) subtract)	•	333,282.16 35,984.33 18,406.71	1,432.65 154.70 0.00	334,714.81 36,139.03 18,406.71	(F-1) \$334,714.81
F2. F3. F4.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract) subtract) to be collected	t)	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59	1,432.65 154.70 0.00 0.00	334,714.81 36,139.03 18,406.71 7,613.53	(F-1) \$334,714.81 (F) \$334,714.81
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract) subtract)	t)	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59	1,432.65 154.70 0.00 0.00 1,277.95	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for	(F-1) \$334,714.81
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	t)	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other	(F-1) \$334,714.81 (F) \$334,714.81 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	3	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for	(F-1) \$334,714.81 (F) \$334,714.81 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE : ND CHARGES S (Net taxes levied	t) 3 d on property omitted from	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other	(F-1) \$334,714.81 (F) \$334,714.81 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) to be collected TAIL ON PAGE : ND CHARGES IS (Net taxes levied at taxes due or refui	d on property omitted from	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other	\$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some series of the content	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES IS (Net taxes levied at taxes due or refui) 00 Reg. Acs. @ 10	d on property omitted from nded) \$\phi = \text{0.00} +	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other 19.08	\$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some property taxes) UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Note to be considered) (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c	d on property omitted from the following the following the following that the following the following that the following that the following the following the following that the following the follow	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other 19.08 (f)	(F-1) \$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some series of the content	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c	d on property omitted from the following the following the following that the following the following that the following that the following the following the following that the following the follow	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other 19.08	\$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some property taxes) UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Note to be considered) (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c	d on property omitted from the following the following the following that the following the following that the following that the following the following the following that the following the follow	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 00	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other 19.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (h)	\$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c	d on property omitted from nded) (b)	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres)	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other 19.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	\$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$	ied (subtract) applied (subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied taxes due or refund) 00 Reg. Acs. @ 10 (b) (c) 72 =\$0.00 +	3 d on property omitted from (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other 19.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	\$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ied (subtract) applied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or reful) 00 Reg. Acs. @ 10 (b) (c) 72 =\$ 0.00 +	d on property omitted from (b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept to the control of the con	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other 19.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	\$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some property taxes) Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Nec. (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINER	ied (subtract) applied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or reful) 00 Reg. Acs. @ 10 (b) (c) 72 =\$ 0.00 +	d on property omitted from (b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	333,282.16 35,984.33 18,406.71 7,613.53 271,277.59 Col 1 For Municipality 44,547.69 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept to the property) on + Number of Tons=(b)	1,432.65 154.70 0.00 0.00 1,277.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	334,714.81 36,139.03 18,406.71 7,613.53 272,555.54 y Acting as Agent for Col 3 Other 19.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 = (j)	\$334,714.81 (F) \$334,714.81 \$0.00 \$44,566.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	13	176	0386	FOR	VILLAGE	OF	ROCKDALE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
₽						
J						
SPECIAL						
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<u> </u>	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$19,810.89	\$0.00	\$0.00	\$19,810.89
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
~	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Lottery Credit Audit	\$24,736.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$24,736.80 \$0.00
ျ	10	Private Septic Maintenance	\$0.00	\$0.00	\$19.08	\$0.00 \$19.08
SPECIAL CHARGES		1 Hvate deptie Maintenance	ψ0.00	ψ0.00	ψ10.00	Ψ13.00
0,						
		TOTALS	\$44,547.69	\$0.00	\$19.08	\$44,566.77

2023	13	176	0386	FOR	VILLAGE	OF	ROCKDALE	DANE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13 181 0387 ACCT NO CO MUN

VILLAGE SHOREWOOD HILLS DANE **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$53.50 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 135150 0071 MADISON METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$1,671,463.88 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$3,398,858.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$5,070,321.88 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

2	023	13	181	0387	FOR	VILLA	<i>GE</i> OF		SHOREWOOD HILLS	D	ANE
YE	AR	CO N	MUN A	CCT NO		Town - Villag	je - City	-	Municipality	Count	V
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAME	S			nts Apportioned ing Jurisdictions
	1.	133269	0086	SCH D OF MA	ADISON MET	TROPOLITAN					\$7,524,977.56
D.	2.										, , , , , , , , , , , , , , , , , , ,
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
	10.										
SE	11.				 .						A
	12.	TOTAL ELEMENTARY AND 0400	0004				ADN				\$7,524,977.56 \$508,415.83
	2.	0400	0004	MADISON AR	EA LECTIVI	CAL COLLEGE IVI	ADN				\$300,413.03
	3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1	through E3	3)					\$508,415.83
F.		AL GENERAL PROPERTY TA									\$15,481,089.62
		Summary of Genera	al Property Ta	ixes, State Tax	Credits App	·	• •	o be Co		_	
						Col 1 Real Estate Roll	Col 2 Personal Propert	y Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary		15,292,842.07	· · · · · · · · · · · · · · · · · · ·	247.51	15,481,089.58	-	
F2.		ool levy tax credit applied (s		1		1,441,984.06	17,7	50.15	1,459,734.21		\$45 404 000 50
F3.		ery and gaming credit applied dollar credit applied (subtra)		189,987.27 59,765.70		0.00	189,987.27 59,765.70	(F-1)	\$15,481,089.58
F4. F5.		general property taxes to be				13,601,105.04	170.4	97.36	13,771,602.40	(F)	\$15,481,089.62
F6.		DERRUN/OVERRUN	3 001100100			10,001,100.01	,		10,111,002.10		-\$0.04
G.			ON PAGE 3	}		Col 1	Mun	icipalit	y Acting as Agent for		
						For Municipality	Col 2 Enterprise/Ut	-	Col 3 Other		A=== = :
	1	CIAL ASSESSMENTS AND CI			tural forms to	299.17		0.00	431.34		\$730.51 \$0.00
H. I.	-	TTED PROPERTY TAXES (No.			ittea from tax	xation in previous yea	nrs)				\$0.00
•	3. 70	0.43 CORRECTIONS (Net taxe	es aue or return	(b)	(c)		(d)	(e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.0	00 Reg. Acs. @ 3.60	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g)	(Acres)	(h)		
K.	MFL	TAX0.00Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0.	. <u>00</u> + <u>0.00</u> Open@		(Acres)	0.00 description	1	\$0.00
							(i) (i		Closed @ \$7.87=\$		
z L.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ per Ton +	- Number of Tons=(b)	0.00 @7@	t per Tor	1		\$0.00
A		ETROLEUM REFINERIES	` '	-		r of Tons =(a)	0.00 @5¢ per Ton	-			\$0.00
UP,		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton			-	\$0.00
OCCUPATION TAXES F				•		. ,					
M.	100	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-	6. G. H. I. J	I. K. L)					\$15,481,820.09

2023	13	181	0387	FOR	VILLAGE	OF	SHOREWOOD HILLS	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
SF						
	\vdash					
	\perp					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≱	06	Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$299.17	\$0.00	\$41.34	\$340.51
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Elevator Fees	\$0.00	\$0.00	\$390.00	\$390.00
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"						
		TOTALS	\$299.17	\$0.00	\$431.34	\$730.51
				I	· ·	

2023	13	181	0387	FOR	VILLAGE	OF	SHOREWOOD HILLS	DANE	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

FINAL 2023 Statement of Taxes

13	191	0388
CO	MUN	ACCT NO

VILLAGE WAUNAKEE DANE Amended **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$197.58 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 MADISON METRO SEWER DISTRICT 135150 0071 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$3,921,233.81 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$13,357,086.00 \$0.00 \$17,278,319.81 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 13	191	0388	FOR	VILLA	GE OF	WAUNAKEE	DANE	
YE	AR CO	MUN	ACCT NO	_	Town - Village	e - City	Municipality	County	
SEC.	School District C	odes Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
	1. 136181	0096	SCH D OF WA	UNAKEE COM	MUNITY			\$25,443,025.9	 33
D.	2.							,	_
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								_
		ARY AND SECONDAR		EA TECHNICAL	<u> </u>	ADM		\$25,443,025	
	1. 0400	0004	MADISON ARI	EA TECHNICAL	COLLEGE IVIA	ADN		\$1,877,796	.23
등등	3.								_
TECH. IT	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 t	hrough E3)				\$1,877,796.	25
F.	TOTAL GENERAL PROPE	RTY TAXES APPOR	TIONED (Total	of County, Spe	cial District, Lo	cal, School and Technica	al College Taxes)	\$52,418,613.	21
	Summary o	f General Property T	axes, State Tax	Credits Applied	<u> </u>	al Property Taxes to be Co			
				Re	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes f	<u> </u>	summary		51,791,809.94	626,801.45	52,418,611.39		
F2.	School levy tax credit ap	<u> </u>			4,902,099.27	59,326.87	4,961,426.14		
F3.	Lottery and gaming cred First dollar credit applied		t)		1,195,512.40 413,477.25	0.00	1,195,512.40 413,477.25	(F-1) \$52,418,611 .	39
F4. F5.	Net general property tax				45,280,721.02	567,474.58	45,848,195.60	(F) \$52,418,613 .	.21
F6.	UNDERRUN/OVERRU				40,200,721.02		40,040,100.00	-\$1.	.82
G.		DETAIL ON PAGE	3		Col 1	Municipalit	y Acting as Agent for		
				Foi	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS				20,927.24	1,632.12	9,990.60	\$32,549	
H. I.	OMITTED PROPERTY TA	<u> </u>	<u> </u>	tted from taxatio	n in previous yea	rs)		-\$1,107).00
"	S. 70.43 CORRECTIONS	(a)	(b)	(c)		(d) (e)	(f)	-\$1,107	
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
	(a) (Acres)	(b) (c	c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	-	_
K.	MFL TAX0.00 Open @	\$.72 =\$ <u>0.00</u> +	0.00 Closed @\$	1.68=\$0.00	+0.00_Open@	(i) (Acres)	<u>0</u> Closed @\$ 9.49=\$	\$0	.00
							Closed @ \$7.87=\$		
z L.	1. COAL (sec.70.42)	Number of Tons=(a) _	0.00	95¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢ per To	n	\$0	.00
ATIO		, ,		Number of T		0.00 @5¢ per Ton		\$0	.00
	2. PETROLEUM REFIN	EKIES (Sec.70.47)			\/				
J.S.	2. PETROLEUM REFINI	•	•		ons =(a)	0.00 @5¢ per Ton		\$0	.00
CCUP,	2. PETROLEUM REFIN	•	•	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0	.00
OCCUPATION M TAXES T		TRATES (sec. 70.4	40)	Number of To		0.00 @5¢ per Ton		\$0 \$52,450,054	

2023	13	191	0388	FOR	VILLAGE	OF	WAUNAKEE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	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	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Private septic maintenance	\$0.00	\$0.00	\$362.52	\$362.52	
SPECIAL							
ਹੋ							
Ä							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$82.17 \$0.00	\$0.00 \$0.00	\$82.17 \$0.00	
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
رِ ا	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	
Щ	10	Ag Conversion Charge	\$0.00	\$0.00	\$9,628.08	\$9,628.08	
SPECIAL CHARGES							
	\vdash						
	\vdash						
	\vdash						
		TOTALS	\$20,927.24	\$1,632.12	\$9,990.60	\$32,549.96	
				-			

2023	13	191	0388	FOR	VILLAGE	OF	WAUNAKEE	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL 2023 Statement of Taxes

13 196 0368 CO MUN ACCT NO

WINDSOR

OF

DANE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$107.02 A. 2. Portion of county tax levied over entire municipality \$4,755,813.49 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,755,920.51 Special Special District Acct **Property Taxes with Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 135150 0071 MADISON METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 0092 138020 LAKE WINDSOR AREA LAKE PROTECTION DISTRI \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 138030 0093 TOKEN CREEK INLAND LAKE PRO & REHAB DIST \$0.00 \$0.00 \$0.00 4 138050 OAK SPRINGS INLAND LAKE PRO & REHAB DIST 0095 \$3,300.00 \$0.00 \$3,300.00 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$3,300.00 \$0.00 \$3,300.00 Other special purpose district taxes (detail on page 4) \$0.00 C. \$563,776.07 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 10WN, VIII 2017 1 All other town, village, or city taxes \$5,822,877.00 Surplus funds applied \$0.00 \$6,386,653.07 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	13	196	0368	FOR	VILLA	<i>GE</i> OF	WINI	DSOR	DA	NE
YE	AR		MUN A	CCT NO	_	Town - Villag	e - City	Municip	ality	County	
SEC.	ScI	nool District Codes	Acct No .			SCHOOL	DISTRICT NAMES				nts Apportioned ng Jurisdictions
	1.	131316	0085	SCH D OF DEFOR	REST AREA						\$13,745,578.44
D.	2.	135656	0094	SCH D OF SUN PI	RAIRIE ARE	4					\$224,689.99
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
ΜŽ	9.										
	10.										
S	11.	TAL ELEMENTARY AND	O OF COMPANY	Y COLLOCK TAYES	/ f D4 /	Lucius DAA					* 440.070.000.40
		TAL ELEMENTARY ANI 0400	0004	MADISON AREA T	•		ADN				\$13,970,268.43 \$1,017,082.28
	2.	0400	0004	WADISON AREA I	LCHINICAL	SOLLEGE IVI	ADN				\$1,017,002.20
ᇗᆿ	3.										
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 thro	ugh E3)						\$1,017,082.28
F.		ENERAL PROPERTY TA							xes)		\$26,133,224.29
		Summary of Gener	al Property Ta	axes, State Tax Cred	dits Applied,		al Property Taxes to b				
					Rea		Personal Property		Col 3 I 1 Plus Col 2)		
F1.		property taxes from co		ummary		26,038,784.28	94,439		26,133,223.63		
F2.		vy tax credit applied (1		2,623,502.59	9,521		2,633,024.52	(= ·)	#00.400.000.00
F3.		nd gaming credit appli ar credit applied (subti)		702,710.88 254,263.24		0.00	702,710.88 254,263.24	(F-1)	\$26,133,223.63
F4. F5.		ral property taxes to b				22,458,307.57	84,917		22,543,224.99	(F)	\$26,133,224.29
F6.		RUN/OVERRUN	0 001100100			22, 100,007.07			22,010,221.00		-\$0.66
G.			ON PAGE 3	3		Col 1	Munici	pality Acting as A			
					For	Municipality	Col 2 Enterprise/Utility		3 Other		A== 0.11.01
		ASSESSMENTS AND C			f	720,977.71	27,303.	48	21,730.02		\$770,011.21 \$0.00
H. I.	OMITTED	PROPERTY TAXES (N	et taxes ievied	on property omitted	irom taxation	ı ın previous yea	rs)				\$0.00
	S 70 42 C	OPPECTIONS (Not tox		· · · ·			•				
	S. 70.43 C	CORRECTIONS (Net tax		· · · ·	(c)		(d) (e	9)	(f)		Ψ0.00
J.		(a)	es due or refun	nded)				9) 0.00 Reg.Acs.@2			\$0.00
	P.F. CRC	(a) (Acres) (a)	Reg. Acs. @ 10 ¢	(b) (b) (c) = \$ 0.00 + (c) (Acres)	0.00 (d) (e	Reg. Acs. @ 3.60 e) (Acres)	= \$ <u>0.00</u> + (g) (Ao	0.00 Reg.Acs.@2	0.00 =		
J. K.	P.F. CRC	(a) P TAXES0.00	Reg. Acs. @ 10 ¢	(b) (b) (c) = \$ 0.00 + (c) (Acres)	0.00 (d) (e	Reg. Acs. @ 3.60 e) (Acres)	= \$ 0.00 + (f) (g) (Ad 0 \$ 1.90= 0.00 + (g)	0.00 Reg.Acs.@2 cres) (h 22.00 Closed @\$ 9.	0¢=\$ 0.00 = 1) 49=\$ 208.78 +		
	P.F. CRC	(a) (Acres) (a)	Reg. Acs. @ 10 ¢	(b) (b) (c) = \$ 0.00 + (c) (Acres)	0.00 (d) (e	Reg. Acs. @ 3.60 e) (Acres)	= \$ 0.00 + (f) (g) (Ao 2 \$ 1.90= 0.00 + (i) (Ao	0.00 Reg.Acs.@2 cres) (h 22.00 Closed @\$ 9.	000 = 0.00 = 0.00 = 0.00 = 0.00 +		\$0.00
K.	P.F. CRC	(a) (DP TAXES0.00	Reg. Acs. @ 10 ¢	(b) (b) (c) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68	0.00 (d) (e =\$ 0.00	Reg. Acs. @ 3.60 e) (Acres)	= \$ 0.00 + (f) (g) (Ao 2 \$ 1.90= 0.00 + (i) (Ao	0.00 Reg.Acs.@2 cres) (h 22.00 Closed @\$ 9. cres) .00 Closed @ \$7.87	00 = 0.00 = 0.00 $49 = 0.00$ (j)		\$0.00 \$208.78 \$0.00
K.	P.F. CRC MFL TAX	(a) (Acres) (a) (Acres) (a) (Acres) (a) (Acres) (a) (72 =\$	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) (b) (Acres) (0.00 Closed @\$ 1.68) (0.00 @5¢ p	0.00 (d) (e =\$ 0.00	Reg. Acs. @ 3.60 e) (Acres) +0.00 Open@ ber of Tons=(b)	= \$ 0.00 + (g) (Ar 2 \$ 1.90= 0.00 + (i) (Ac	0.00 Reg.Acs.@2 cres) (h 22.00 Closed @\$ 9. cres) .00 Closed @ \$7.87	00 = 0.00 = 0.00 $49 = 0.00$ (j)		\$0.00 \$208.78
K.	P.F. CRC MFL TAX 1. COAL 2. PETRO	(a) PP TAXES0.00	es due or refun Reg. Acs. @ 10 @ (b) (c) 	(b) (c) (c) (ded) (b) (details = \$0.00 + (0.00)	0.00 (d) (i =\$ 0.00 -	Reg. Acs. @ 3.60 a) (Acres) +0.00 Open@ ber of Tons=(b) ons =(a)	= \$ 0.00 + (g) (Ar @\$ 1.90= 0.00 + (i) (Ac 0.00 @7¢ p	0.00 Reg.Acs.@2 cres) (h 22.00 Closed @\$ 9. cres) .00 Closed @ \$7.87	00 = 0.00 = 0.00 $49 = 0.00$ (j)		\$0.00 \$208.78 \$0.00
	P.F. CRC MFL TAX 1. COAL 2. PETRO	(a) (DP TAXES0.00	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 	(b) (c) (c) (ded) (b) (details = \$0.00 + (0.00)	0.00 (d) (e) =\$ 0.00	Reg. Acs. @ 3.60 a) (Acres) +0.00 Open@ ber of Tons=(b) ons =(a)	= \$ 0.00 + (g) (Ar 2\$ 1.90= 0.00 + (i) (Ac 0.00 @7¢ p	0.00 Reg.Acs.@2 cres) (h 22.00 Closed @\$ 9. cres) .00 Closed @ \$7.87	00 = 0.00 = 0.00 $49 = 0.00$ (j)		\$0.00 \$208.78 \$0.00 \$0.00

2023	13	196	0368	FOR	VILLAGE	OF	WINDSOR	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ	07	PRIVATE SEPTIC MAINTENANCE	\$0.00	\$0.00	\$10,331.82	\$10,331.82
¥			, , ,	****	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	* -,
☆						
SPECIAL						
₽						
**						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ¥	08	Delinquent Utility Charges	\$0.00	\$27,303.48	\$0.00	\$27,303.48
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
l M	10	Misc	\$2,400.00	\$0.00	\$0.00	\$2,400.00
S	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
	\vdash					
		TOTALS	\$720,977.71	\$27,303.48	\$21,730.0 2	\$770,011.21
		TOTALO	Ţ1 = 0,0 11111	+== ,555.15	+= : ,: : : : : :	, ,

2023	13	196	0368	FOR	VILLAGE	OF	WINDSOR	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

13	221	1971
СО	MUN	ACCT NO

				FOR	CITY		OF	El	DGERTON	DANE	Amended
					Town- Village	-City		Munic	ripality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisi	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges	upon county							\$2.26
	2. P	ortion of county ta	x levied over	entire municipality	/						\$89,270.77
JNT (ES	3. S	Special purpose co	unty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3))						\$89,273.03
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IR	6										
DIS	7										
₹	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (detail o	n page 4)		· · · · · · · · · · · · · · · · · · ·				\$16,895.47
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax ii	ncrement)				\$0.00
OR	3. (County environm					•				\$0.00
ЭĒ, ES	4. (Other state spec	al charges								\$0.00
Žξ	5. (County special c									\$0.00
VILLAGE, TY TAXES	6. <i>F</i>	All other town, vil		taxes							\$148,720.67
ξΩ	7. 8	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)					\$165,616.14
Clerl	(Date			REMARKS		
Pho	no										
(110)									
Em	ail	,									
_111	un										

20)23 13	221	1971 FO	R CIT	γ OF	EDGERTON	DANE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District C	odes Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 531568	0318	SCH D OF EDGERTON	l			\$243,656.66
D.	2.						V =10,000.00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum MADISON AREA TECH		ADNI		\$243,656.66
	1. 0400	0004	MADISON AREA TECH	INICAL COLLEGE IV	ADN		\$21,439.66
	3.						
TECH. M	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 through	E3)			\$21,439.66
F.	TOTAL GENERAL PROPE				cal, School and Technica		\$519,985.49
••	Summary o	f General Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Post Estato Poll	Personal Property Roll	Total / Cal 1 Plus Cal 2\	
E4	Canaral property tayon f	rom computarized	a Luma ma a mu		Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes f		summary	517,189.58	2,795.87	519,985.45	
F2.	School levy tax credit ap	pplied (subtract)	•	517,189.58 46,064.19	2,795.87 249.02	519,985.45 46,313.21	
F2. F3.	School levy tax credit ap Lottery and gaming cred	oplied (subtract) lit applied (subtract	•	517,189.58	2,795.87	519,985.45	(F-1) \$519,985.45
F2.	School levy tax credit ap	pplied (subtract) lit applied (subtract) l (subtract)	•	517,189.58 46,064.19 6,046.80	2,795.87 249.02 0.00	519,985.45 46,313.21 6,046.80	(F-1) \$519,985.45
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) d (subtract) es to be collected N	(*)	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71	2,795.87 249.02 0.00 0.00	519,985.45 46,313.21 6,046.80 3,519.88	(F-1) \$519,985.45
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) d (subtract) es to be collected	(*)	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71	2,795.87 249.02 0.00 0.00 2,546.85	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for	(F-1) \$519,985.45 (F) \$519,985.49
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI	oplied (subtract) lit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE :	(*)	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI	oplied (subtract) lit applied (subtract) lit (subtract) es to be collected N DETAIL ON PAGE (3	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE : AND CHARGES XES (Net taxes levied	d on property omitted from	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (oplied (subtract) lit applied (subtract) let (subtr	d on property omitted from (b) (b)	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES	oplied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10	d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE S AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b)	#) # on property omitted from inded) (b) (\$\phi = \hstyle \sum_{0.00} + \sum_{0.00	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE S AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b)	#) # on property omitted from inded) (b) (\$\phi = \hstyle \sum_{0.00} + \sum_{0.00	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other 0.00	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE S AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b)	#) # on property omitted from inded) (b) (\$\phi = \hstyle \sum_{0.00} + \sum_{0.00	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (.00	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE S AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from nded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$0.00 +	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 0.00 + Number of Tons=(a)	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acces) on + Number of Tons=(b)	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Open @ 1. COAL (sec. 70.42) 2. PETROLEUM REFINI	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 0.00 + Number of Tons=(a)	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	517,189.58 46,064.19 6,046.80 3,519.88 461,558.71 Col 1 For Municipality 7,763.58 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 the Number of Tons=(b) are the previous years.	2,795.87 249.02 0.00 0.00 2,546.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$1.90=	519,985.45 46,313.21 6,046.80 3,519.88 464,105.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$519,985.45 (F) \$519,985.49 -\$0.04 \$7,763.58 \$0.00 \$0.00 \$0.00 \$0.00

2023	13	221	1971	FOR	CITY	OF	EDGERTON	DANE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$7,709.77	\$0.00	\$0.00	\$7,709.77
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09 10 11	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Admin Fees For Sidewalks Private Septic Maintenance	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.11 \$47.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.11 \$47.70
		TOTALS	\$7,763.58	\$0.00	\$0.00	\$7,763.58

2023	13	221	1971	FOR	CITY	OF	EDGERTON	DANE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Edgerton Fire District	\$30,296,900.00	\$16,895.47	
	1			•
то	TALS		\$16,895.47	

13 225 0389 ACCT NO CO MUN

CITY DANE **FOR** OF **FITCHBURG** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$370.40 A. 2. Portion of county tax levied over entire municipality \$14,657,666.55 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$14,658,036.95 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 135150 0071 MADISON METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$7,991,157.26 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$30,919,071.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$38,910,228.26 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	13	225	0389 FC	OR CIT	γ OF	FITCHBURG	DANE
	AR		/JUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133269	0086	SCH D OF MADISON I	METROPOLITAN			\$22,936,025.32
D.	2.	134144	0092	SCH D OF OREGON				\$9,421,703.94
	3.	135901	0095	SCH D OF VERONA A			\$22,009,148.58	
) C	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
EN.	8.							
N N	9.							
급	10.							
<u>N</u>	11. 12.	TOTAL ELEMENTARY AND	SECONDARY	 Y SCHOOL TAXES (sur	n of D1 through D11)			\$54,366,877.84
E.,,		0400	0004	MADISON AREA TECH		IADN		\$3,520,251.46
F 5	2.							V =
TECH. M	3.							
. 8		TOTAL TECHNICAL COL		·				\$3,520,251.46
F.	TOTAL	L GENERAL PROPERTY TA				ocal, School and Technica ral Property Taxes to be C		\$111,455,394.51
		Outliniary of Genera	ir roperty ra	State Tax Oreans	Col 1	Col 2	Col 3	
						Personal Property Roll		
						0.554.507.44		
F1.	Gener	eral property taxes from cor	nputerized s	ummary	108,903,796.41	2,551,597.44	111,455,393.85	
F2.	Schoo	ol levy tax credit applied (s	subtract)		9,154,294.20	215,475.07	9,369,769.27	
F2. F3.	Schoo	ol levy tax credit applied (s ry and gaming credit applie	subtract) ed (subtract)		9,154,294.20 1,985,408.38	215,475.07 0.00	9,369,769.27 1,985,408.38	
F2. F3. F4.	School Lotter First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)		9,154,294.20 1,985,408.38 712,793.33	215,475.07 0.00 0.00	9,369,769.27 1,985,408.38 712,793.33	(F-1) \$111,455,393.85
F2. F3. F4. F5.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be	subtract) ed (subtract) act)		9,154,294.20 1,985,408.38	215,475.07 0.00 0.00	9,369,769.27 1,985,408.38	(F-1) \$111,455,393.85 (F) \$111,455,394.51
F2. F3. F4. F5. F6.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		9,154,294.20 1,985,408.38 712,793.33	215,475.07 0.00 0.00 2,336,122.37 Municipalit	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87	(F-1) \$111,455,393.85
F2. F3. F4. F5.	Lotter First d Net ge	ool levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 by Acting as Agent for Col 3 Other	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66
F2. F3. F4. F5. F6.	School Lottery First d Net ge UNDI	ool levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) collected ON PAGE 3		9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 y Acting as Agent for	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16
F2. F3. F4. F5. F6. G.	School Lotter First do Net get UND!	ol levy tax credit applied (s ry and gaming credit applie dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL EIAL ASSESSMENTS AND CH	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 by Acting as Agent for Col 3 Other	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16
F2. F3. F4. F5. F6.	School Lotter First do Net get UND!	ool levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 by Acting as Agent for Col 3 Other	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDI SPECI OMITI S. 70.4	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied is due or refun	on property omitted from ded)	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24 a taxation in previous year	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94 ars) (d) (e)	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 Ey Acting as Agent for Col 3 Other 27,188.98	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16
F2. F3. F4. F5. F6. G.	School Lottery First of Net ge UNDI SPECI OMITT S. 70.4	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) = \$ 0.00 + (Acres)	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (@\$ 1.90= 0.00 + 150.00	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 by Acting as Agent for Col 3 Other 27,188.98 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1423.50 +	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First of Net ge UNDI SPECI OMITT S. 70.4	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL EIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) = \$ 0.00 + (Acres)	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 by Acting as Agent for Col 3 Other 27,188.98 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First of Net ge UNDI SPECIOMITTIS. 70.4	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL EIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 Ey Acting as Agent for Col 3 Other 27,188.98 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1423.50 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16 \$0.00 \$0.00 \$1,423.50 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First of Net ge UNDI SPECI. OMITI S. 70.4 P.F. C MFL T	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL EIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _R (a) (Acres) TAX0.00 Open @\$.72 =\$	cubtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 (0.00 @5¢ per To	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24 1 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Open(215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 Ey Acting as Agent for Col 3 Other 27,188.98 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1423.50 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16 \$0.00 \$0.00 \$1,423.50
F2. F3. F4. F5. F6. G.	School Lottery First of Net ge UNDI SPECI OMITT S. 70.4 P.F. C MFL T 1. CO. 2. PET	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL BIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied s due or refun (b) (c) 0.00 +	on property omitted from ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24 1 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (context)	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 Ey Acting as Agent for Col 3 Other 27,188.98 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1423.50 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16 \$0.00 \$0.00 \$1,423.50 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First of Net ge UNDI SPECI. OMITT S. 70.4 P.F. C MFL T 1. CO. 2. PET 3. IRC	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL CHAL ASSESSMENTS AND CHAL TED PROPERTY TAXES (Nettaxe) (a) CROP TAXES	cubtract) ed (subtract) ed (su	on property omitted from ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ Nun Nun Nun Nun	9,154,294.20 1,985,408.38 712,793.33 97,051,300.50 Col 1 For Municipality 1,497,506.24 1 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open on + Number of Tons=(b) mber of Tons =(a)	215,475.07 0.00 0.00 2,336,122.37 Municipalit Col 2 Enterprise/Utility 54,317.94 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	9,369,769.27 1,985,408.38 712,793.33 99,387,422.87 Ey Acting as Agent for Col 3 Other 27,188.98 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1423.50 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$111,455,393.85 (F) \$111,455,394.51 -\$0.66 \$1,579,013.16 \$0.00 \$0.00 \$1,423.50 \$0.00 \$0.00

2023	13	225	0389	FOR	CITY	OF	FITCHBURG	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$3,315.55	\$0.00	\$3,315.55
ဟ	02	Sewer main and lateral installations	\$0.00	\$3,220.63	\$0.00	\$3,220.63
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$14,207.31	\$0.00	\$278.19	\$14,485.50
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣ S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic Maintenance	\$0.00	\$0.00	\$9,187.02	\$9,187.02
SPECIAL						
0,						
	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
Sil	03	Refuse And Garbage Collection	\$1,483,158.93	\$0.00	\$0.00	\$1,483,158.93
∣ច្ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$47,781.76 \$0.00	\$1,898.27 \$0.00	\$49,680.03 \$0.00
	09 10	Ag Conversion Charge	\$0.00	\$0.00	\$15,825.50	\$0.00 \$15,825.50
SPECIAL	11	City Invoice	\$140.00	\$0.00	\$13,823.30	\$140.00
		TOTALS	\$1,497,506.24	\$54,317.94	\$27,188.98	\$1,579,013.16

2023	13	225	0389	FOR	CITY	OF	FITCHBURG	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13	251	0390
CO	MUN	ACCT NO

				FOR	CITY	OF	٨	MADISON	DANE	Amended
					Town- Village	-City	Munic	ripality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	jes upon county						\$2,822.69
	2. Po	ortion of county tax	k levied o	ver entire municipality	1					\$101,902,402.36
LES ES	<u> </u>	pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sı	um of A1 through A3)					\$101,905,225.05
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	SEWER DISTE	RICT		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
₹	4									
CT	5									
STR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
PE	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	strict taxes (detail or	n page 4)					\$0.00
	2. 1	Total tax increme	ent (exc	ept county environr	mental remed	iation tax incremen	nt)			\$42,248,641.49
OR	3 . C	County environme	ental tax	increment						\$0.00
GE,		Other state speci		es						\$0.00
VILLAC IY TAXI	5. C	County special ch								\$0.00
₹_	6. A	All other town, vill		city taxes						\$286,497,699.00
TOWN,	7. S	Surplus funds app	plied							\$0.00
2	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of C1 through	C7)				\$328,746,340.49
Clerk	(Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

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20)23	13	251	0390	FOR	CIT	y OF	MADISON	DANE
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	131316	0085	SCH D OF DEF	OREST AREA				\$3,942,756.48
D.	2.	133269	0086	SCH D OF MAD	ISON METRO	POLITAN			\$352,842,556.27
	3.	133381	0088	SCH D OF MCF	ARLAND				\$1,868,922.09
ELEMENTARY AND SCONDARY SCHOOLS	4.	133549	0089	SCH D OF MIDE	DLETON-CRO	SS PLAINS			\$19,595,141.45
¥ 0	5.	133675	0090	SCH D OF MON	IONA GROVE				\$52,482.35
≿ ວູ	6.	135656	0094	SCH D OF SUN	PRAIRIE ARE	ĒΑ			\$11,493,399.99
Z Z	7.	135901	0095	SCH D OF VER	ONA AREA				\$2,610,672.69
ELEMENTA SECONDARY	8.	136181	0096	SCH D OF WAL		MUNITY			\$972,251.37
	9.								\$312,231.31
급없	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V CCUOOL TAVE	C /a af D4	thus work D44)			\$200 070 400 CO
E	12. 1.	0400	0004	MADISON ARE			ADN		\$393,378,182.69 \$26,826,420.09
ES:	2.	0400	0004	WADISON AIRE	A ILCIINIOAL	COLLEGE IVI	ADN		\$20,020,420.03
TECH. M	3.								
<u> </u>	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 th	rough E3)				\$26,826,420.09
F.	TOT	AL GENERAL PROPERTY TA							\$850,856,168.32
		Summary of Genera	al Property Ta	ixes, State Tax C	redits Applied	d, and Net Gener	al Property Taxes to be Co Col 2		
					Re	eal Estate Roll	Personal Property Roll	, ,	
F1.		eral property taxes from con		ummary		840,075,733.34	10,780,501.88	850,856,235.22	
F2.		ool levy tax credit applied (s				78,299,408.43	1,006,825.27	79,306,233.70	(= 1)
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>)		15,318,888.52 6,462,180.95	0.00	15,318,888.52 6,462,180.95	(F-1) \$850,856,235.22
F4. F5.		general property taxes to be				739,995,255.44	9,773,676.61	749,768,932.05	(F) \$850,856,168.32
F6.		DERRUN/OVERRUN	3 001100104			7 00,000,200.11	2,112,0101	1 10,7 00,002.00	\$66.90
G.			ON PAGE 3			Col 1		y Acting as Agent for	
					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L.		CIAL ASSESSMENTS AND CI			and frame (1)	3,192,033.78	3,725,606.11	8,795.09	\$6,926,434.98 \$16,724.74
H. I.		TTED PROPERTY TAXES (No.			ea trom taxatio	on in previous yea	irs)		-\$53,942.00
••	3. 70	0.43 CORRECTIONS (Net taxe	es aue or return	(b)	(c)		(d) (e)	(f)	-\$33,342.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+ 0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.	.68=\$ <u>0.00</u>	+ <u>22.24</u> Open@	(i) (Acres)	0 Closed @\$ 9.49=\$ 94.90 + (j) Closed @ \$7.87=\$.00 =	\$137.16
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	5¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
ĮĒ	2 PF	ETROLEUM REFINERIES	(sec.70.421)		Number of T	Tons =(a)	0.00 @5¢ per Ton		\$0.00
-									
CUP/ ES		ON ORE CONCENTRATE		D)	Number of T	ons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES F				0)		ions =(a)			\$0.00

2023	13	251	0390	FOR	CITY	OF	MADISON	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$18,310.02	\$131,202.46	\$0.00	\$149,512.48
ဟ	02	Sewer main and lateral installations	\$281,036.27	\$0.00	\$0.00	\$281,036.27
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,389,058.67	\$0.00	\$0.00	\$1,389,058.67
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ାୟ	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
۱ ہے ا	09	Mall maintenance charges	\$674,391.13	\$0.00	\$0.00	\$674,391.13
SPECIAL	10	Street encroachment fees	\$49,149.21	\$0.00	\$0.00	\$49,149.21
Щ	11	Inspection and reinspection fees	\$63,075.00	\$0.00	\$0.00	\$63,075.00
S	12	Madison metro sewer district fees	\$2,459.06	\$0.00	\$0.00	\$2,459.06
	01	Weeds, Tree Planting, Removal	\$81,410.77	\$0.00	\$0.00	\$81,410.77
	01	Snow Removal, Plowing	\$81,410.77 \$18,631.35	\$0.00	\$0.00	\$81,410.77 \$18,631.35
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$10,031.33
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	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
SPECIAL	10	Private Septic Maintenance	\$0.00	\$0.00	\$1,793.52	\$1,793.52
SF	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
		TOTALS	\$3,192,033.78	\$3,725,606.11	\$8,795.09	\$6,926,434.98

2023	13	251	0390	FOR	CITY	OF	MADISON	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

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MUN
\end{array}
\qquad
\begin{array}{c}
0391 \\
\hline
ACCT NO
\end{array}$

CITY DANE Amended **FOR** OF **MIDDLETON** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$296.49 A. 2. Portion of county tax levied over entire municipality \$11,732,627.76 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$11,732,924.25 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 135150 0071 MADISON METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$14,726,688.32 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges \$20,972,292.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$35,698,980.32 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	13	255	0391	FOR	CIT	y OF	MIDDLETON	DA	NE
YE	AR		MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	133549	0089	SCH D OF MID	DLETON-CRO	OSS PLAINS				\$34,160,801.30
D.	2.	136181	0096	SCH D OF WAI	UNAKEE CON	MUNITY				\$1,759,570.67
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	V COLLOCK TAVE		4 (1				****
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON ARE	•		ADN			\$35,920,371.97 \$2,817,760.90
	2.	0400	0004	WADISON ARE	ATECHNICA	L COLLEGE W	ADN			\$2,617,700.90
ᇗᆿ	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 th	rough E3)					\$2,817,760.90
F.		AL GENERAL PROPERTY TA								\$86,170,037.44
		Summary of Genera	al Property Ta	xes, State Tax C	Credits Applie		al Property Taxes to be Col 2			
					R	Col 1 eal Estate Roll	Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		83,387,868.09	2,782,174.15	· · · · · · · · · · · · · · · · · · ·	-	
F2.		ool levy tax credit applied (s				7,606,458.94	254,115.84		-	400 170 010 01
F3.		ery and gaming credit applied		<u> </u>		1,271,277.69 488,207.65	0.00	1,	- ' /	\$86,170,042.24
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				74,021,923.81	2,528,058.3	400,201.00		\$86,170,037.44
F6.		DERRUN/OVERRUN	3 001100100			7 4,02 1,020.01	_,0_0,000.0	10,040,002.12		\$4.80
G.	J. I.		ON PAGE 3			Col 1	Municipa	lity Acting as Agent for		·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI			11511	25,606.62		6,842.09		\$113,639.88 \$0.00
H. I.		TTED PROPERTY TAXES (Net toxed)			tea trom taxati	ion in previous yea	irs)			\$0.00
· •	3. 70	0.43 CORRECTIONS (Net taxe	es aue or return	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	0Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s) (h)		
K.	MFL	. TAX0.00 Open @\$.72 =\$ _	0.00_ +	<u>0.00</u> Closed @\$ 1	.68=\$0.00	+0.00_Open@	0.00 + <u>0</u> (i) (Acres	.00 Closed @\$ 9.49=\$	1	\$0.00
								Closed @ \$7.87=\$		•
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + Νι	umber of Tons=(b)	0.00 @7¢ per 1	- on		\$0.00
ATIC		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •	0)	Number of	` /	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P				,		.,				
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	, G, H, I, J, K	ς, <i>L</i>)				\$86,283,682.12

2023	13	255	0391	FOR	CITY	OF	MIDDLETON	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$20,818.15	\$0.00	\$0.00	\$20,818.15
뿌	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ရှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Private Septic Maintenance	\$0.00	\$0.00	\$57.24	\$57.24
AS			70.00	70.00	¥3.1 <u>—</u> 1	*****
₹						
SPECIAL						
<u> </u>	-					
•,						
	\vdash					
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$1,422.82	\$0.00	\$0.00	\$1,422.82
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ¥	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
l M	10	Erosion Control / Storm Water Management	\$3,365.65	\$0.00	\$0.00	\$3,365.65
\ <u>\</u>	11	Ag Conversion Charge	\$0.00	\$0.00	\$1,960.57	\$1,960.57
	-					
		TOTALS	\$25,606.62	\$81,191.17	\$6,842.09	\$113,639.88
			·	·	•	·

2023	13	255	0391	FOR	CITY	OF	MIDDLETON	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13 258 0392 CO MUN ACCT NO

				FOR	CITY	OF	I	MONONA	DANE	Amended
					Town- Village	-City	Munic	cipality	County	
SEC.					Description	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charç	jes upon county						\$115.92
	2. Po	ortion of county tax	x levied o	over entire municipality	у					\$4,634,252.20
LES (ES		pecial purpose cou								\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (sı	um of A1 through A3	3)					\$4,634,368.12
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	SEWER DISTR	RICT		\$0.00	\$0.00	\$0.00
	2									
SPECIAL DISTRICT TAXES	3									
₹	4									
CT	5									
šTR	6									
ă	7									
Ϋ́	8									
PEC	9									
S	10									
	11									I
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	strict taxes (detail or	n page 4)					\$0.00
	2. T	Total tax incremε	ent (exc	cept county environi	mental remed	iation tax incremen	nt)			\$4,199,241.49
OR		County environme	ental tax	k increment						\$0.00
VILLAGE, FY TAXES	4. C	Other state specia		jes						\$0.00
ŽĚ	5 . C	County special ch								\$0.00
₹≿	6. A	All other town, vill		city taxes						\$9,704,425.20
ξΩ	7. S	Surplus funds app	plied							\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	.AGE OR	R CITY TAXES (sum o	of C1 through (C7)				\$13,903,666.69
Clerk	(Date		REMARKS		
Pho	ne									
(
Em	ail									

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20	023	13	258	0392	FOR	CIT	y OF	MONONA	D.	ANE
YE	AR		MUN A	CCT NO		Town - Villag	e - City	Municipality	Count	/
SEC.	Sc	chool District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ing Jurisdictions
	1.	133269	0086	SCH D OF MADIS	SON METROP	OLITAN				\$9,203.51
D.	2.	133675	0090	SCH D OF MONO	NA GROVE					\$17,983,553.14
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	OTAL ELEMENTARY AND	CECONDAD	V COLLOGI, TAVES	/a of D4 4	haranah D44)				\$47.000.7E0.0E
F		0400	0004	MADISON AREA	•		ADN			\$17,992,756.65 \$1,101,645.56
ES:	2.	0400	0004	WADIOON AREA	TEOTIMOALC	OLLLOL IVI	ADIV			Ψ1,101,043.30
TECH. IT	3.									
8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 thro	ough E3)					\$1,101,645.56
F.	TOTAL G	ENERAL PROPERTY TA								\$37,632,437.02
		Summary of Gener	al Property 18	axes, State Tax Cre	eaits Appliea,	Col 1	al Property Taxes to be Col 2		_	
						I Estate Roll	Personal Property Ro	,		
F1.	-	property taxes from co	_ •	ummary		37,211,388.80	421,050.0		_	
F2.		evy tax credit applied (1		3,530,898.98	39,956.8 0.0		-l	627 622 420 04
F3. F4.		and gaming credit appli lar credit applied (subti)		805,672.50 286,188.63	0.0		_ `	\$37,632,438.81
F5.		eral property taxes to be				32,588,628.69	381,093.1		_ (<u>_</u>)	\$37,632,437.02
F6.		RUN/OVERRUN								\$1.79
G.		DETAIL	ON PAGE 3	3		Col 1	Municipa	ality Acting as Agent for		
	CDECIAL	ASSESSMENTS AND C	HADOES		For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$32,898.95
Н.		D PROPERTY TAXES (N		on property omitted	l from tavation	8,385.49	17,877.94	6,635.52		\$32,696.93
i.		CORRECTIONS (Net tax			THOIT LAXALION	in previous yea	13)			\$0.00
	0110110	(a)	00 440 01 10141	(b)	(c)		(d) (e)	(f)		V 5155
J.	P.F. CRO	OP TAXES0.00_F	Reg. Acs. @ 10 ø			Reg. Acs. @ 3.60		00 Reg.Acs.@20¢=\$ 0.00	_	\$0.00
1/	NACL TAX	(a) (Acres) X0.00Open @\$.72 =\$		(Acres)) (Acres) - 0.00 Open@	(f) (g) (Acre	s) (h) <u>0.00</u> Closed @\$ 9.49=\$ 0.00		
K.	INTEL IA			Closed @# 1.00	υ <u>υ</u> υ.υυ	Opens	(i) (Acre		1	\$0.00
	MFL IA	т <u></u>					(1) (ACIG	-/		•
	MFL TAX	<u> - 0.00</u> οροπ ωψ.72 -ψ					.00	O Closed @ \$7.87=\$.00 =		
z L.			er of Tons=(a)	0.00 @5¢	per Ton + Numb	er of Tons=(b)		O Closed @ \$7.87=\$.00 =		\$0.00
NOITA"	1. COAL		er of Tons=(a)		per Ton + Numb		0	O Closed @ \$7.87=\$.00 =		\$0.00 \$0.00
CUPATION (ES L	1. COAL 2. PETR	(sec.70.42) Numbe	er of Tons=(a) (sec.70.421)		•	ns =(a)	0.00 @7¢ per	O Closed @ \$7.87=\$.00 =		\$0.00
OCCUPATION TAXES P	1. COAL 2. PETR	(sec.70.42) Numbe	er of Tons=(a) (sec.70.421)		Number of Tor	ns =(a)	0.00 @7¢ per Ton	O Closed @ \$7.87=\$.00 =		\$0.00 \$0.00

2023	13	258	0392	FOR	CITY	OF	MONONA	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,385.49	\$0.00	\$0.00	\$8,385.49	
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S	07	Dredging	\$0.00	\$809.85	\$0.00	\$809.85	
AS			73.33	7000.00	70.00		
₹							
Щ							
SPECIAL							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
Ř	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	
∣∀	80	Delinquent Utility Charges	\$0.00	\$17,068.09	\$6,635.52	\$23,703.61	
J	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
୍ର							
	_						
	-						
	-						
		TOTALS	\$8,385.49	\$17,877.94	\$6,635.52	\$32,898.95	

2023	13	258	0392	FOR	CITY	OF	MONONA	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

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13 & 281 & 0393 \\
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CO & MUN & ACCT NO
\end{array}$

				FOR	CITY	C	OF S7	OUGHTON	DANE	Amended
					Town- Village	-City	Munic	ripality	County	
SEC					Descripti	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	s upon county						\$118.84
	2. P	ortion of county tax	x levied ove	er entire municipality	/					\$4,702,612.79
NES KES	-	pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3	3)					\$4,702,731.63
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
CT	5									
ĭTRI	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distri	ict taxes (detail o	n page 4)		•			\$0.00
	2.	Total tax increme	ent (excep	ot county environi	mental remed	liation tax incren	nent)			\$1,362,480.94
OR	3. (County environm	ental tax ir	ncrement						\$0.00
GE,		Other state speci		5						\$0.00
VILLAC TY TAX	5. (County special cl								\$0.00
₹≿	6. <i>A</i>	All other town, vil		ty taxes						\$11,116,404.00
TOWN,	7. 8	Surplus funds ap	plied							\$0.00
Õ	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$12,478,884.94
Clerl	(Date		REMARKS		
Pho	ne									
()								
Em	ail									

20	023 13	281	0393 FO	R <i>CIT</i>	γ OF	STOUGHTON	DANE	
YE	EAR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County	
SEC.	School District Code	s Acct No.		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdiction	
	1. 135621	0093	SCH D OF STOUGHTO	N AREA			\$11,708,44	 49.17
D.	2.						, , , , , , , , , , , , , , , , , , ,	
	3.							
LS	4.							-
AND	5.							-
ELEMENTARY AND SECONDARY SCHOOLS	6.							-
ELEMENTARY ECONDARY SC	7.							-
AR III	8.							-
N N	9.							-
	10.							-
S	11.							
			Y SCHOOL TAXES (sum MADISON AREA TECH		ADM		\$11,708,4	
	1. 0400	0004	MADISON AREA TECH	NICAL COLLEGE IM	ADN		\$1,129,4	100.73
	3.							
TECH. M	4. TOTAL TECHNICAL (COLLEGE TAXE	S (sum of E1 through	E3)			\$1,129,4	00.73
F.	TOTAL GENERAL PROPERTY						\$30,019,4	66.47
••	Summary of Ger	neral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from	computerized s	summary	29,541,682.78	477,783.43	30,019,466.21		
F2.	School levy tax credit applie	·	Jammary	2,580,793.82	41,739.66	2,622,533.48		
F3.	Lottery and gaming credit ap	· , , , , , , , , , , , , , , , , , , ,		· · · ·				l66.21
		plied (subtract	·)	759,588.15	0.00	759,588.15	(F-1) \$30,019,4	
F4.	First dollar credit applied (su)	759,588.15 278,921.32	0.00	759,588.15 278,921.32	, ,	
F5.	First dollar credit applied (su Net general property taxes to	btract))	<u>'</u>			(F) \$30,019,4	166.47
	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	btract) be collected		278,921.32 25,922,379.49	0.00 436,043.77	278,921.32 26,358,423.26	(F) \$30,019,4	166.47
F5.	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	btract)		278,921.32 25,922,379.49 Col 1	0.00 436,043.77 Municipality	278,921.32 26,358,423.26 Acting as Agent for	(F) \$30,019,4	
F5. F6.	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	btract) be collected AIL ON PAGE		278,921.32 25,922,379.49 Col 1 For Municipality	0.00 436,043.77 Municipality Col 2 Enterprise/Utility	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other	(F) \$30,019,4	466.47 -\$0.26
F5. F6.	Net general property taxes to UNDERRUN/OVERRUN DETA	btract) be collected AIL ON PAGE COLLECTION	3	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60	278,921.32 26,358,423.26 Acting as Agent for	(F) \$30,019,4	466.47 -\$0.26
F5. F6. G.	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET.	btract) be collected AIL ON PAGE (CHARGES (Net taxes levied)	3 I on property omitted from	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other	(F) \$30,019,4	466.47 -\$0.26 337.27
F5. F6. G.	First dollar credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))	btract) be collected AIL ON PAGE: CHARGES (Net taxes levied axes due or refut	on property omitted from (b) (b)	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 ars) (d) (e)	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56	(F) \$30,019,4	337.27 \$0.00 \$0.00
F5. F6. G.	First dollar credit applied (sure Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to 1) (a) P.F. CROP TAXES	btract) be collected AIL ON PAGE: CHARGES (Net taxes levied axes due or refundament) Reg. Acs. @ 10	on property omitted from nded) (b) (t = \$ 0.00 +	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 irs) (d) (e) = \$ 0.00 + 0.00	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56	(F) \$30,019,4	337.27 \$0.00 \$0.00
F5. F6. G. H. I.	First dollar credit applied (sure Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net and	btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c)	on property omitted from nded	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres)	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 Irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$30,019,4	337.27 \$0.00 \$0.00
F5. F6. G.	First dollar credit applied (sure Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to 1) (a) P.F. CROP TAXES	btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c)	on property omitted from nded	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres)	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F) \$30,019,4	337.27 \$0.00 \$0.00
F5. F6. G. H. I. J.	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at a large) (a) (Acres) MFL TAX 0.00 Open @\$.72	btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c)	On property omitted from Onded O	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$30,019,4	\$0.00 \$0.00
F5. F6. G. H. I. J.	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or refund (b) (c) (c) (b) (c) (c)	3 (on property omitted from oded) (b) (ct = \$ 0.00 + 0.00 Closed @\$ 1.68=\$ 0.00	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres)	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$30,019,4	\$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 1. COAL (sec. 70.42) Nur 2. PETROLEUM REFINERIE	btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or refund Reg. Acs. @ 10 (c) \$\begin{align*}	(on property omitted from oded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$30,019,4	\$0.00 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or refund Reg. Acs. @ 10 (c) \$\begin{align*}	(on property omitted from oded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b)	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$30,019,4	\$0.00 \$0.00 \$0.00
F5. F6. G. H. I.	First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 1. COAL (sec. 70.42) Nur 2. PETROLEUM REFINERIE	btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or refund Reg. Acs. @ 10 (c) \$\begin{align*}	(on property omitted from oded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	278,921.32 25,922,379.49 Col 1 For Municipality 1,111,633.11 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b) ber of Tons =(a)	0.00 436,043.77 Municipality Col 2 Enterprise/Utility 15,570.60 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	278,921.32 26,358,423.26 / Acting as Agent for Col 3 Other 133.56 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$30,019,4	\$0.00 \$0.00 \$0.00 \$0.00

2023	13	281	0393	FOR	CITY	OF	STOUGHTON	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$133.56	\$133.56
ပု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
2	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$120,661.78	\$0.00	\$0.00	\$120,661.78
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$4,263.56	\$0.00	\$0.00	\$4,263.56
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$971,274.24	\$0.00	\$0.00	\$971,274.24
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$15,570.60	\$0.00 \$0.00	\$0.00 \$15,570.60
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$13,370.60
	10	Ag Conversion Charge	\$15,433.53	\$0.00	\$0.00	\$15,433.53
SPECIAL CHARGES		ng comoloidh chaige	\$15,155.55	ψο.σσ	ψ0.00	ψ.ο, ισσ.σσ
",						
	\Box					
		TOTALS	\$1,111,633.11	\$15,570.60	\$133.56	\$1,127,337.27
		TOTALS	Ψ1,111,033.11	ψ13,370.00	ψ100.00	Ψ1,121,331.21

2023	13	281	0393	FOR	CITY	OF	STOUGHTON	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13	282	0394
СО	MUN	ACCT NO

				FOR	CITY	OF	SUN PRAIRIE	DANE	Amended
					Town- Village -City		Municipality	County	
SEC.					Description of Tax	by Taxing Jur	isiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec		\$354.02					
	2. Po	ortion of county tax	(levied ov	er entire municipalit	у				\$14,010,596.80
JNT		pecial purpose cou							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)				\$14,010,950.82
					Chaoial				Duran auto Tarra a solith
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			TOKEN CREEK IN		AB DIST	Property Taxes \$0.00	State Special Charge \$0.00	
В.	1 2	Code	No	TOKEN CREEK IN	District Name	AB DIST			State Special Charges
	1 2 3	Code	No	TOKEN CREEK IN	District Name	AB DIST			State Special Charges
		Code	No	TOKEN CREEK IN	District Name	AB DIST			State Special Charges
	3 4 5	Code	No	TOKEN CREEK IN	District Name	AB DIST			State Special Charges
	3	Code	No	TOKEN CREEK IN	District Name	AB DIST			State Special Charges
DISTRICT TAXES U	3 4 5	Code	No	TOKEN CREEK IN	District Name	AB DIST			State Special Charges

8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$7,798,335.21 Total tax increment (except county environmental remediation tax increment) 2. Total tax increment (e)
3. County environmental to the state special charges
4. Other state special charges
5. County special charges
6. All other town, village, of the state special charges
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE (c) County environmental tax increment \$0.00 \$0.00 4. Other state special charges \$0.00 County special charges All other town, village, or city taxes \$32,233,491.00 \$0.00 \$40,031,826.21 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

Clerk	Date	REMARKS
Phone	I	
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Email		

20	023	13	282	0394 FC	OR <i>CIT</i>	γ OF	SUN PRAIRIE	DANE
YE	AR		MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	Schoo	District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	131316	0085	SCH D OF DEFOREST	ΓAREA			\$50,421.17
D.	2.	135656	0094	SCH D OF SUN PRAIF	RIE AREA			\$50,076,471.50
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11. TOTAL	EL EMENITARY AND	N OF CONDAR	Y COLLOCK TAYES ((D4 (b.:b D44)			\$50,400,000,00
-		0400	0004	Y SCHOOL TAXES (sur MADISON AREA TECH		ADN		\$50,126,892.67 \$3,364,576.22
GES. T	2.	0400	0004	WADISON AREA TEC	INICAL COLLEGE IV	ADN		\$3,304,370.22
	3.							
TECH. M	4. TOT.	AL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	n E3)			\$3,364,576.22
F.	TOTAL GENE					cal, School and Technica		\$107,534,245.92
		Summary of Gener	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co Col 2		
					Col 1 Real Estate Roll	Personal Property Roll	, , , , , , , , , , , , , , , , , , ,	
F1.		erty taxes from co	<u> </u>	ummary	106,375,325.86	1,158,927.39	107,534,253.25	
F2.		ax credit applied (10,033,502.73	109,304.07	10,142,806.80	
F3.		aming credit appli)	2,698,714.40 940,617.01	0.00 0.00	2,698,714.40	(F-1) \$107,534,253.25
F4.	TEIISI OOHAL CI							
L L		edit applied (subtr					940,617.01 93,752,115,04	(F) \$107,534,245.92
F5. F6.	Net general p	roperty taxes to be			92,702,491.72		940,617.01 93,752,115.04	,
F6.		roperty taxes to be		3	92,702,491.72 Col 1	1,049,623.32 Municipalit	93,752,115.04 y Acting as Agent for	(F) \$107,534,245.92 \$7.33
_	Net general p	roperty taxes to be I/OVERRUN DETAIL	e collected . ON PAGE 3	3	92,702,491.72 Col 1 For Municipality	1,049,623.32 Municipalit Col 2 Enterprise/Utility	93,752,115.04 y Acting as Agent for Col 3 Other	\$7.33
F6. G.	Net general p UNDERRUN SPECIAL ASS	I/OVERRUN DETAIL	e collected ON PAGE 3 HARGES		92,702,491.72 Col 1 For Municipality 1,772,123.58	Municipalit Col 2 Enterprise/Utility 11,125.66	93,752,115.04 y Acting as Agent for	\$7.33 \$1,947,598.66
F6. G.	Net general p UNDERRUN SPECIAL ASS	PROPERTY TAXES TO BE TO	e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	92,702,491.72 Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility 11,125.66	93,752,115.04 y Acting as Agent for Col 3 Other	\$7.33 \$1,947,598.66 \$0.00
F6. G.	Net general p UNDERRUN SPECIAL ASS	I/OVERRUN DETAIL	e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	92,702,491.72 Col 1 For Municipality 1,772,123.58	Municipalit Col 2 Enterprise/Utility 11,125.66	93,752,115.04 y Acting as Agent for Col 3 Other	\$7.33 \$1,947,598.66
F6. G.	Net general p UNDERRUN SPECIAL ASS	DETAIL ESSMENTS AND COPERTY TAXES (Note that the content of the co	e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from	92,702,491.72 Col 1 For Municipality 1,772,123.58 In taxation in previous year	Municipalit Col 2 Enterprise/Utility 11,125.66 ars) (d) (e)	93,752,115.04 y Acting as Agent for Col 3 Other 164,349.42 (f)	\$7.33 \$1,947,598.66 \$0.00
F6. G. H. I.	SPECIAL ASS OMITTED PROS. 70.43 CORD	DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ACCEPTATE AND C OPERTY TAXES (N) (a) AXES 0.00 F Acces	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) (c) = \$ 0.00 +	92,702,491.72 Col 1 For Municipality 1,772,123.58 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,049,623.32 Municipalit Col 2 Enterprise/Utility 11,125.66 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	93,752,115.04 y Acting as Agent for Col 3 Other 164,349.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$7.33 \$1,947,598.66 \$0.00 -\$16,906.59
F6. G.	SPECIAL ASS OMITTED PROS. 70.43 CORD	DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ACCEPTATE AND C OPERTY TAXES (N) (a) AXES 0.00 F Acces	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) (c) = \$ 0.00 +	92,702,491.72 Col 1 For Municipality 1,772,123.58 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60	1,049,623.32 Municipalit Col 2 Enterprise/Utility 11,125.66 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.0	93,752,115.04 y Acting as Agent for Col 3 Other 164,349.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$7.33 \$1,947,598.66 \$0.00 -\$16,906.59
F6. G. H. I.	SPECIAL ASS OMITTED PROS. 70.43 CORD	DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ACCEPTATE AND C OPERTY TAXES (N) (a) AXES 0.00 F Acces	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) (c) = \$ 0.00 +	92,702,491.72 Col 1 For Municipality 1,772,123.58 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,049,623.32 Municipalit Col 2 Enterprise/Utility 11,125.66 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0 (i) (Acres)	93,752,115.04 y Acting as Agent for Col 3 Other 164,349.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$1,947,598.66 \$0.00 -\$16,906.59
F6. G. H. I. J. K.	SPECIAL ASS OMITTED PROS. 70.43 CORD	DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ACTOR (Net taxe (a) AXES 0.00 p Acres) 0.00 pen @\$.72 =\$	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) = \$0.00 +(Acres) 0.00 Closed @\$ 1.68=\$	92,702,491.72 Col 1 For Municipality 1,772,123.58 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,049,623.32 Municipalit Col 2 Enterprise/Utility 11,125.66 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0 (i) (Acres)	93,752,115.04 y Acting as Agent for Col 3 Other 164,349.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,947,598.66 \$0.00 -\$16,906.59 \$0.00
F6. G. H. I. J. K.	Net general p UNDERRUN SPECIAL ASS OMITTED PR S. 70.43 CORI P.F. CROP T (a) (i) MFL TAX 1. COAL (sec	DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ACTOR (Net taxe (a) AXES 0.00 p Acres) 0.00 pen @\$.72 =\$	e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) = \$	92,702,491.72 Col 1 For Municipality 1,772,123.58 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(1,049,623.32 Municipalit Col 2 Enterprise/Utility 11,125.66 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	93,752,115.04 y Acting as Agent for Col 3 Other 164,349.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,947,598.66 \$0.00 -\$16,906.59 \$0.00
F6. G. H. I. J. K.	Net general p UNDERRUN SPECIAL ASS OMITTED PR S. 70.43 CORI P.F. CROP T (a) (i) MFL TAX 1. COAL (see 2. PETROLE	DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL AXES 0.00 F Acres 0.00 F Acres 0.00 P Acres 0.000 P Acres 0.0	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per T	92,702,491.72 Col 1 For Municipality 1,772,123.58 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(1,049,623.32 Municipalit Col 2 Enterprise/Utility 11,125.66 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	93,752,115.04 y Acting as Agent for Col 3 Other 164,349.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,947,598.66 \$0.00 -\$16,906.59 \$0.00
F6. G. H. I.	Net general p UNDERRUN SPECIAL ASS OMITTED PR S. 70.43 CORI P.F. CROP T (a) (i) MFL TAX 1. COAL (see 2. PETROLE	DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ESSMENTS AND C DETAIL ACCIONS (Net taxe (a) AXES 0.00 F Acres 0.00 Open @\$.72 =\$ C.70.42) Number UM REFINERIES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per T	92,702,491.72 Col 1 For Municipality 1,772,123.58 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(acceptable) on + Number of Tons=(b)	1,049,623.32 Municipalit Col 2 Enterprise/Utility 11,125.66 ars) (d)	93,752,115.04 y Acting as Agent for Col 3 Other 164,349.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,947,598.66 \$0.00 -\$16,906.59 \$0.00 \$0.00

2023	13	282	0394	FOR	CITY	OF	SUN PRAIRIE	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Grianges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$537.48	\$0.00	\$537.48
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Business Improvement District	\$0.00	\$0.00	\$160,000.00	\$160,000.00
¥	08	Private Septic	\$0.00	\$0.00	\$200.34	\$200.34
l 		·				·
∂						
SPECIAL						
S						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$6,745.58	\$0.00	\$0.00	\$6,745.58
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$880,762.00	\$0.00	\$0.00	\$880,762.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
돗	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$884,616.00	\$0.00 \$10,588.18	\$0.00 \$0.00	\$884,616.00
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$10,588.18	\$0.00	\$10,588.18 \$0.00
ျှ	10	Ag Conversion Charge	\$0.00	\$0.00	\$4,149.08	\$4,149.08
SPECIAL	10	Ag Conversion Charge	\$0.00	\$0.00	φ4,149.00	\$4,149.08
S						
	\square					
	\vdash					
			\$4.770.400.FG	\$44.40F.00	¢4.C4.24C.40	\$4.047.500.00
		TOTALS	\$1,772,123.58	\$11,125.66	\$164,349.42	\$1,947,598.66

2023	13	282	0394	FOR	CITY	OF	SUN PRAIRIE	DANE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

13 286 0395 CO MUN ACCT NO

				FOR	CITY	OF		VERONA	DANE	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$268.31
	2. P	ortion of county tax	x levied o	ver entire municipality	/					\$10,621,653.50
LES (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY TAXES	4. To	OTAL COUNTY TA	AXES (sı	ım of A1 through A3	3)					\$10,621,921.81
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	SEWER DIST	RICT		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
₹	4									
<u>C</u>	5									
šTR	6									
Ĕ	7									
ĬΑ	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	1 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail or	n page 4)					\$0.00
	2.	Total tax increme	ent (exc	ept county environi	mental remed	liation tax increme	ent)			\$2,508,380.79
OR		County environme	ental tax	increment						\$0.00
GE,	4. (Other state speci		es						\$0.00
VILLAC TY TAX	5. (County special ch								\$0.00
₹ <u></u>	6. A	All other town, vil		city taxes						\$15,683,101.00
TOWN,	7. 8	Surplus funds ap	plied							\$0.00
6	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of C1 through	C7)				\$18,191,481.79
Clerl	ĸ					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

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20	023 13	286	0395 FO	R CIT	γ OF	VERONA	DANE
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 135901	0095	SCH D OF VERONA AF	REA			\$42,792,120.68
D.	2.						V 12,1 02,120100
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
SE	11.						
	12. TOTAL ELEMENTARY AN		· '		IA DAI		\$42,792,120.68
E. 8	1. 0400	0004	MADISON AREA TECH	INICAL COLLEGE IV	IADN		\$2,549,970.70
E	3.						
TECH. M	4. TOTAL TECHNICAL CO	DLLEGE TAXES	s (sum of E1 through	E3)			\$2,549,970.70
F.	TOTAL GENERAL PROPERTY T						\$74,155,494.98
••	Summary of Gene	eral Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
		omputorized s	ummanı	73,557,567.61	597,925.86	74,155,493.47	
F1	Canaral property tayes from c			10,100,1001.01	'		
F1.	General property taxes from c		unimary	8 729 799 60	70 961 75	8 800 761 35	
F2.	School levy tax credit applied	(subtract)		8,729,799.60 1.316.277.52	70,961.75 0.00	8,800,761.35 1.316.277.52	4
		(subtract) lied (subtract)		8,729,799.60 1,316,277.52 453,552.97		1,316,277.52 453,552.97	(F-1) \$74,155,493.47
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract tract)		1,316,277.52	0.00 0.00	1,316,277.52	(F-1) \$74,155,493.47
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) oe collected)	1,316,277.52 453,552.97 63,057,937.52	0.00 0.00 526,964.11	1,316,277.52 453,552.97 63,584,901.63	(F-1) \$74,155,493.47 (F) \$74,155,494.98
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN	(subtract) lied (subtract tract))	1,316,277.52 453,552.97 63,057,937.52 Col 1	0.00 0.00 526,964.11 Municipalit	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for	(F-1) \$74,155,493.47
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) oe collected L ON PAGE 3)	1,316,277.52 453,552.97 63,057,937.52	0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND	(subtract) lied (subtract) tract) pe collected L ON PAGE 3	3	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79	0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for	(F-1) \$74,155,493.47 (F) \$74,155,494.98
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied	on property omitted from	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79	0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta. (a)	(subtract) lied (subtract) pe collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur	on property omitted from (b) (b)	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous year	0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta. (a) P.F. CROP TAXES	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 g	on property omitted from oded) (b) (c) = \$ 0.00 +	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous year	0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres)	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44 (f) 	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta. (a) P.F. CROP TAXES	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND (OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta. (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 =\$	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (c)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 42.00 + 0.00 Open(0.00 0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00 \$0.00 \$42.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND (OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (c) (b) (c) (c) (d) Der of Tons=(a)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00 \$0.00 \$42.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND (OMITTED PROPERTY TAXES (I) S. 70.43 CORRECTIONS (Net taxing) (a) (Acres) MFL TAX	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied (xes due or refur Reg. Acs. @ 10 (6) (c) (b) (c) (c) 0.00 + (c) (d) (d) (d) (d) (e) (e) (f) (e) (e) (f) (e) (f) (f) (e) (f)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (0.25.00 Closed @\$ 1.68=\$ Num	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 42.00 + 0.00 Open(0.00 0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00 \$0.00 \$42.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND (OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied (xes due or refur Reg. Acs. @ 10 (6) (c) (b) (c) (c) 0.00 + (c) (d) (d) (d) (d) (e) (e) (f) (e) (e) (f) (e) (f) (f) (e) (f)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (0.25.00 Closed @\$ 1.68=\$ Num	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 42.00 + 0.00 Open (acres) 42.00 + 0.00 Open (acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00 \$0.00 \$42.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND (OMITTED PROPERTY TAXES (I) S. 70.43 CORRECTIONS (Net taxing) (a) (Acres) MFL TAX	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Vet taxes levied xes due or refur (b) (c) 5 0.00 + 3 Der of Tons=(a) S (sec. 70.421) ES (sec. 70.421)	on property omitted from (b) (b) (c) = \$ 0.00 + (Acres) (c) 25.00 Closed @\$ 1.68=\$	1,316,277.52 453,552.97 63,057,937.52 Col 1 For Municipality 917,574.79 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 42.00 + 0.00 Open(access) 42.00 + 0.00 Open(access) ber of Tons = (a) ber of Tons = (a)	0.00 0.00 0.00 526,964.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	1,316,277.52 453,552.97 63,584,901.63 y Acting as Agent for Col 3 Other 24,963.44 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$74,155,493.47 (F) \$74,155,494.98 -\$1.51 \$942,538.23 \$0.00 \$0.00 \$42.00 \$0.00 \$0.00

2023	13	286	0395	FOR	CITY	OF	VERONA	DANE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS				QU.SU	QU.00		
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09 10 11	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Private Septic Ag Conversion Delinquent Refuse And Garbage	\$4,024.50 \$2,682.00 \$844,966.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65,251.62 \$0.00 \$0.00 \$650.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$124.02 \$24,839.42	\$4,024.50 \$2,682.00 \$844,966.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65,251.62 \$0.00 \$124.02 \$24,839.42 \$650.67	
		TOTALS	\$917,574.79	\$0.00	\$24,963.44	\$942,538.23	

2023	13	286	0395	FOR	CITY	OF	VERONA	DANE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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