FINΔI 2023 Statement of Taxes

| FIN | AL | 2023 \$ | Statem | nent of Taxes | 5 | 14 CO | 002 | 0397 | | |
|------------------------|---------------|--------------------------|------------|------------------------|--------------------------|--------------------|----------------|----------------|----------------------|--|
| | | | | FOR | TOWN | OF | = | ASHIPPUN | DODGE | Amended |
| | | | | | Town- Village · | -City | Μι | inicipality | County | |
| SEC. | | | | | Descriptio | on of Tax by Taxir | ng Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Pc | ortion of state spec | cial charg | es upon county | | | | | | \$72.67 |
| | | | | ver entire municipali | ty | | | | \$1,545,324.03 | |
| COUNTY TAXES | | pecial purpose cou | - | | | | | | | \$0.00 |
| S₹ | 4. TC | | AXES (su | Im of A1 through A | 3) | | | \$1,545,396.70 | | |
| | | Special District Code | Acct No | | Special District Name | | Prop | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147020 | 0096 | ASHIPPUN SANIT | ARY DISTRICT, | INC. | | \$68,387.00 | \$0.00 | \$68,387.00 |
| | 2 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | |
| I A | 4 | | | | | | | | | |
| ICT | 5 | | | | | | | | | |
| STF | 6 7 | | | | | | | | | |
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| CIA | 9 | | | | | | | | | |
| SPE | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | | | | | | | | <u> </u> | 1 0.00 | <u> </u> |
| | | | | CT TAXES (sum of l | | | | \$68,387.00 | \$0.00 | \$68,387.00 |
| C. | | | - | trict taxes (detail of | | | | | | \$0.00 |
| æ | | | | ept county enviror | nmental remedi | ation tax increme | ent) | | | \$0.00 |
| | | ounty environme | | | | | | | | \$0.00 \$0.00 |
| LAGE | | ther state specia | | es | | | | | | \$0.00 |
| VILLAGE, TY TAXES | | Il other town, vill | - | city taxes | | | | | | \$1,098,837.00 |
| WN, V | | urplus funds app | | | | | | | | \$0.00 |
| | | TAL TOWN, VILL | | \$1,098,837.00 | | | | | | |
| Clerk | <u> </u> (| | | | | Date | | REMARKS | | |
| Pho | ne | | | | | | | | | |
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| | all | | | | | | | | | |
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| 20 | 23 | 14 | 002 | 0397 | FOR | тои | | OF | ASHIPPUN | DODGE |
|-------------------------------------|------------------|---|---|------------------------------|------------------------|----------------------|---------------------|------------------------------|------------------------------------|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | ge - City | | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT N | AMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142525 | 0448 | SCH D OF HERM | AN-NEOSHO-R | UBICON | | | | \$193,641.43 |
| D. | 2. | 662436 | 0396 | UHS D OF HARTF | FORD UNION H | ligh | | | | \$224,283.21 |
| | 3. | 662443 | 0397 | SCH D OF HARTF | FORD J 1 | \$237,350.69 | | | | |
| | 4. | 674060 | 0419 | SCH D OF OCON | OMOWOC ARE | \$1,730,989.65 | | | | |
| | 5. | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | | |
| AR Y S | 7. | | | | | | | | | |
| IN AR | 8. | | | | | | | | | |
| | 9. | | | | | | | | | |
| | 10. | | | | | | | | | |
| SH | 11. | | | | | | | | | |
| | 12. | | | | | | | | | \$2,386,264.98 |
| E. 8 | 1. 2. | 0800 | 0007 | WAUKESHA COU MORAINE PARK | | | E PEWA | | | \$71,234.28 \$63,821.15 |
| LEG. | <u>2</u> . 3. | 1000 | 0009 | MORAINE PARK | | JLLEGE F | | | | \$03,821.15 |
| TECH. M | 4. | TOTAL TECHNICAL COI | | (sum of E1 thro | ouah E3) | | | | | \$135,055.43 |
| F . | | AL GENERAL PROPERTY TA | | | - | al District, Lo | \$5,233,941.11 | | | |
| Г. | - | Summary of Genera | al Property Ta | xes, State Tax Cre | dits Applied, a | nd Net Gener | ral Property Tax | xes to be Co | ollected | |
| | | | | | | Col 1 Estate Roll | Col Personal Pro | | Col 3 Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from col | | ummary | | 5,229,150.53 | | 4,791.48 | 5,233,942.01 | _ |
| F2. | | ool levy tax credit applied (s | , | | | 589,835.89 | | 540.14 | 590,376.03 | - |
| F3. | | ery and gaming credit applie | | | | 171,028.42 | | 0.00 | 171,028.42 | |
| F4. | | dollar credit applied (subtra | / | | | 56,942.25 | | 4,251.34 | 56,942.25 4,415,595.31 | |
| F5. F6. | | general property taxes to be DERRUN/OVERRUN | e collected | | | 4,411,343.97 | | 4,201.04 | 4,415,595.31 | \$0.90 |
| G. | UNL | | ON PAGE 3 | | | Col 1 | | Municipality | y Acting as Agent for | |
| G. | | | | | | <i>Iunicipality</i> | Col 2 Enterpris | | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | | 0.00 | | 46,294.79 | 0.00 | . , |
| Н. | OMI | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitted | l from taxation ir | n previous yea | ars) | | | \$0.00 |
| I. | S. 70 | .43 CORRECTIONS (Net taxe | es due or refun | , ", | (0) | | (d) | | (f) | \$0.00 |
| J. | P.F. | | | (D) = \$0.00+_ (Acres) | (c) Re (d) (e) (| | (u) = \$(f) | (e) _+0.00 (g) (Acres) | (1) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| к. | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ _ | (h) <u>0</u> Closed @\$ 9.49=\$ <u>2039.40</u> (j) Closed @ \$7.87=\$ <u>.00</u> = | \$2,538.36 | | | | | | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _{@5¢} | per Ton + Number | r of Tons=(b) | 0.00 | @7¢ per Tor | 1 | \$0.00 |
| ATI0 | | ETROLEUM REFINERIES | | | Number of Tons | | 0.00 @5¢ pe | 0.770.00 | | \$0.00 |
| 0 | | ON ORE CONCENTRATE | |)) | Number of Tons | . , - | 0.00 @5¢ per | | | \$0.00 |
| 0 ⊈ M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, G | G, H, I, J, K, L) | | | | | \$5,282,775.16 |

| | 202 | 3 14 | 002 | 0397 | FOR | TOWN | OF ASHI | PPUN | DODGE | |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|--|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip | ality County | | |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| လ | 02 | Sewer main and lateral ins | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Z | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| μ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | |
| CIAL | | | | | | | | | | |
| SPECIAL | | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Rer Snow Removal, Plowing | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 02 | Show Removal, Plowing | action | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| Ш С | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | Fencina | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ř | 05 | Fencing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CHARGES | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∃ | 08 09 | Delinquent Utility Charges | | | | \$0.00 | \$46,294.79 | \$0.00 | \$46,294.79 | |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | | | | | | | | | | |
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| | · 1 | TOTALS | | | | \$0.00 | \$46,294.79 | \$0.00 | \$46,294.79 | |

| 2023 | 14 | 002 | 0397 | FOR | TOWN | OF | ASHIPPUN | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 \$ | Statem | nent of Taxes | S | 14 | | 004 | 0398 | | |
|--------------------------------|----------|--------------------------|-------------|-----------------------------|--------------------------|--------------------|--------|-----------|----------|----------------------|--|
| | | | | | | CO | | MUN | ACCT NO | | <u> </u> |
| | | | | FOR | TOWN | - |)F | BE | AVER DAM | DODGE | Amended |
| | | | | | Town- Village | e -City | | Munio | cipality | County | |
| SEC | | | | | Descript | tion of Tax by Tax | ing Ju | risiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Pc | ortion of state spe | cial charg | es upon county | | | | | | | \$94.57 |
| | 2. Pc | ortion of county tax | x levied ov | ver entire municipal | ity | | | | | | \$2,011,130.66 |
| N ES | 3. Sp | ecial purpose cou | unty taxes | ; | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | TAL COUNTY T | AXES (su | ım of A1 through A | 43) | | | | | | \$2,011,225.23 |
| | | Special District Code | Acct No | | Special District Name | e | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148040 | 0623 | BEAVER DAM LA | KE DISTRICT | | | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | | | | | |
| ES (ES | 3 | | | | | | | | | | |
| 1 F | 4 | | | | | | | | | | |
| CT CT | 5 | | | | | | | | | | |
| STR | 6 | | | | | | | | | | |
| ă | 7 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | |
| ЪЕ | 9 10 | | | | | | | | | | |
| 0) | | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | | CT TAXES (sum of | B1 through B1 | 1) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose dis | trict taxes (d <i>etail</i> | on page 4) | | | | | | \$0.00 |
| ~ | | | | ept county enviro | nmental remed | diation tax incren | nent) | | | | \$0.00 |
| OR OR | 3. C | ounty environm | | | | | | | | | \$0.00 |
| FOWN, VILLAGE, (CITY TAXES | 4. O | ther state speci | | es | | | | | | | \$0.00 \$0.00 |
| Ϋ́Ε | 5. C | ounty special cl | - | oity toyoo | | | | | | | \$0.00 |
| > | 6. A | urplus funds ap | | | | | | | | | \$773,435.00 |
| No C | 1. 3 | | plied | | | | | | | | \$773,435.00 |
| Ĕ | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | n of C1 through | C7) | | | | | <i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i> |
| Cler | <u>،</u> | | | | | Date | | | REMARKS | | |
| | | | | | | | | | | | |
| Pho | ne | | | | | | | | | | |
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| Em | ail | | | | | | | | | | |
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| 20 |)23 | | 004 | 0398 FO | | | BEAVER DAM | DODGE |
|-------------------------------------|--|---|--|--|--|--|---|--|
| YE | AR | CO N | MUN A | CCT NO | Town - Villaç | je - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 140336 | 0097 | SCH D OF BEAVER DA | M | | | \$3,625,778.09 |
| D. | 2. | 142744 | 0101 | SCH D OF DODGELANI |) (JUNEAU) | | | \$6,315.65 |
| | 3. | | | | () | | | \$0,010.00 |
| S | 4. | | | | | | | |
| ÐÖ | 5. | | | | | | | |
| E H | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR) | 8. | | | | | | | |
| ME V | 9. | | | | | | | |
| E E | 10. | | | | | | | |
| SEC II | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDAR | SCHOOL TAXES (sum | of D1 through D11) | | | \$3,632,093.74 |
| TECH. M | 1. | 1000 | 0009 | MORAINE PARK TECHI | NICAL COLLEGE F | DLC | | \$299,058.02 |
| E E | 2. | | | | | | | |
| L E | 3. | TOTAL TECHNICAL COL | | Course of E1 through | C 2) | | | ¢200.050.02 |
| | | | | | , | and School and Tachnica | | \$299,058.02 \$6,715,811.99 |
| F . | 1017 | TAL GENERAL PROPERTY TA Summary of Genera | al Property Ta | xes, State Tax Credits A | pplied, and Net Gener | al Property Taxes to be Co | llected | \$6,713,011.33 |
| | | • | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | neral property taxes from cor | mputerized si | ummary | 6,678,379.01 | 37,433.03 | 6,715,812.04 | |
| F2. | Scho | nool levy tax credit applied (s | subtract) | | 736,968.29 | 4,130.42 | 741,098.71 | |
| F3. | | tery and gaming credit applie | d (aubtract) | | 279,920.30 | 0.00 | 279,920.30 | |
| F4. | | | | | | | | (F-1) \$6,715,812.04 |
| | | t dollar credit applied (subtra | act) | | 95,117.19 | 0.00 | 95,117.19 | |
| F5. | Net g | st dollar credit applied (subtra general property taxes to be | act) | | | | | (F) \$6,715,811.99 |
| F6. | Net g | st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN | act) e collected | | 95,117.19 5,566,373.23 | 0.00 33,302.61 | 95,117.19 5,599,675.84 | |
| | Net g | st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN | act) | | 95,117.19 5,566,373.23 Col 1 | 0.00 33,302.61 Municipality | 95,117.19 | (F) \$6,715,811.99 |
| F6. | Net g | st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN | act) e collected ON PAGE 3 | | 95,117.19 5,566,373.23 | 0.00 33,302.61 | 95,117.19 5,599,675.84 y Acting as Agent for | (F) \$6,715,811.99 |
| F6. | Net g UNE SPEC | at dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL | act) e collected ON PAGE 3 HARGES | | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other | (F)\$6,715,811.99 \$0.05 |
| F6. G. | Net g UNE SPEC | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe | act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from a ded) | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 ors) | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 | (F)\$6,715,811.99 \$0.05 \$253,550.07 |
| F6. G. H. I. | Net <u>c</u> UNI SPEC OMIT S. 70 | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a) | act) e collected ON PAGE 3 HARGES et taxes levied es due or refund | on property omitted from a ded) (b) (c | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 (f) | (F) <u>\$6,715,811.99</u> \$0.05 \$253,550.07 \$0.00 \$0.00 |
| F6. G. H. I. | Net <u>c</u> UNI SPEC OMIT S. 70 | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R | act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ | on property omitted from a ded) (b) (c = \$0.00+ | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 (f) Reg.Acs.@20¢=\$ 0.00 = | (F) <u>\$6,715,811.99</u> \$0.05 \$253,550.07 \$0.00 |
| F6. G. H. I. | Net g UNE SPEC OMIT S. 70 P.F. | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a) | Act) CON PAGE 3 HARGES At taxes levied as due or refund (b) (c) | on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60) (e) (Acres) | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 rrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 9.00 (i) (Acres) | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 (f) | (F) <u>\$6,715,811.99</u> \$0.05 \$253,550.07 \$0.00 \$0.00 |
| F6. G. H. I. J. K. | Net g UNI SPEC OMIT S. 70 P.F. MFL | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres) L TAX0.00 Open @\$.72 =\$ | Act) CON PAGE 3 HARGES At taxes levied as due or refundance (b) (c) 0.00 + | on property omitted from a ded) (b) (c = \$(Acres) (d 0.00 Closed @\$ 1.68=\$ | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea (a) (e) (Acres) (a) (e) (Acres) (a) (b) (Acres) (a) (c) (Acres) (a) (c) (b) (b) (b) (c) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 rrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 9.00 (i) (Acres) | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 85.41 + (j) Closed @ \$7.87=\$00 = | (F)\$6,715,811.99 \$0.05 \$253,550.07 \$0.00 \$0.00 \$0.00 |
| F6. G. H. I. J. K. | Net g UNI SPEC OMIT S. 70 P.F. MFL 1. CC | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres) L TAX0.00Open @\$.72 =\$ COAL (sec.70.42) Number | act) | on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 0.00Closed @\$ 1.68=\$ 0.00@5¢ per Tor | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea (0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b) _ | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 9.00 (i) (Acres) 0.00 (i) (Acres) 0.00 (i) (Acres) | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 85.41 + (j) Closed @ \$7.87=\$00 = | (F)\$6,715,811.99 \$0.05 \$253,550.07 \$0.00 \$0.00 \$0.00 \$0.00 \$85.41 |
| F6. G. H. I. J. K. | Net g UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.72 =\$ COAL (sec.70.42) Number PETROLEUM REFINERIES | act) | on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 0.00Closed @\$ 1.68=\$ 0.00@5¢ per Tor Numt | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open((a) + Number of Tons=(b) per of Tons =(a) | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 +00 (i) (Acres) 00 0.00 @7¢ per Tor 0.00 @5¢ per Ton | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 85.41 + (j) Closed @ \$7.87=\$00 = | (F) <u>\$6,715,811.99</u> \$0.05 \$253,550.07 \$0.00 \$0.00 \$0.00 \$85.41 \$0.00 |
| F6. G. H. I. J. K. | Net g UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres) L TAX0.00Open @\$.72 =\$ COAL (sec.70.42) Number | act) | on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 0.00Closed @\$ 1.68=\$ 0.00@5¢ per Tor Numt | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea (0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b) _ | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 9.00 (i) (Acres) 0.00 (i) (Acres) 0.00 (i) (Acres) | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 85.41 + (j) Closed @ \$7.87=\$00 = | (F) <u>\$6,715,811.99</u> \$0.05 \$253,550.07 \$0.00 \$0.00 \$0.00 \$85.41 \$0.00 \$0.00 |
| F6. G. H. I. J. | Net g UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE 3. IR | t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.72 =\$ COAL (sec.70.42) Number PETROLEUM REFINERIES | act) | on property omitted from a ded) (b) (c = \$ 0.00 + (Acres) (d 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per Tor Numb | 95,117.19 5,566,373.23 Col 1 For Municipality 240,350.01 taxation in previous yea (e) (Acres) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 +OOOOpen((a) + Number of Tons=(b) per of Tons =(a) per of Tons =(a) | 0.00 33,302.61 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 +00 (i) (Acres) 00 0.00 @7¢ per Tor 0.00 @5¢ per Ton | 95,117.19 5,599,675.84 y Acting as Agent for Col 3 Other 13,200.06 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 85.41 + (j) Closed @ \$7.87=\$00 = | (F) <u>\$6,715,811.99</u> \$0.05 \$253,550.07 \$0.00 \$0.00 \$0.00 \$85.41 \$0.00 \$0.00 |

| 202 | r3 14 004 0398 FO | R <i>TOWN</i> | OF BEAVE | R DAM | DODGE |
|--|--|---|---|----------------------------|---|
| YEA | | Town - Village - City SECTION G - DETAIL SUM | Municipa IMARY | ality | County |
| G. | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise/Utility | s Agent for Col 3 Other | Total for Each Line (Total of columns 1,2 & 3) |
| 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| s 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 07 08 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| U 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 6 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 | Beaver Dam Lake District | \$0.00 | \$0.00 | \$8,106.78 | \$8,106.78 |
| | Street Lighting | \$0.00 | \$0.00 | \$5,093.28 | \$5,093.28 |
| 5 | | | | | |
| 01 02 03 | Snow Removal, Plowing | \$0.00 \$0.00 \$240,350.01 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$240,350.01 |
| 03 04 05 05 06 07 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Delinquent Utility Charges Lottery Credit Audit | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | | | | | |
| | | | | | |
| | TOTALS | \$240,350.01 | \$0.00 | \$13,200.06 | \$253,550.07 |

| 2023 | 14 | 004 | 0398 | FOR | TOWN | OF | BEAVER DAM | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 \$ | Statem | nent of Taxes | S | 14 CO | 006 | 0399 ACCT NO | | |
|------------------------|-------|--------------------------|-------------|----------------------|--------------------------|--------------------|-----------------|-----------------|----------------------|--|
| | | | | FOR | TOWN | О |)F | BURNETT | DODGE | Amended |
| | | | | | Town- Village | -City | Ми | nicipality | County | |
| SEC | | | | | Descripti | on of Tax by Tax | ing Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spec | cial charg | es upon county | | | | | | \$19.51 |
| | 2. Po | ortion of county tax | x levied ov | ver entire municipal | ity | | | | | \$414,905.00 |
| UNT (ES | 3. S | pecial purpose cou | unty taxes | 6 | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | OTAL COUNTY TA | AXES (su | ım of A1 through A | 13) | | | | | \$414,924.51 |
| | | Special District Code | Acct No | | Special District Name | | Prop | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147030 | 0097 | BURNETT SANIT | ARY DISTRICT # | #1 | | \$96,000.00 | \$0.00 | \$96,000.00 |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| ξ. | 4 | | | | | | | | | |
| G | 5 | | | | | | | | | |
| TRI | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | |
| ы | 9 | | | | | | | | | |
| SP | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | . DISTRIC | TTAXES (sum of | B1 through B11 | <i>'</i>) | | \$96,000.00 | \$0.00 | \$96,000.00 |
| C. | 1. C | ther special pur | pose dis | trict taxes (detail | on page 4) | - | 1 | | | \$0.00 |
| - | | | - | ept county enviro | | liation tax increm | nent) | | | \$0.00 |
| OR | | County environme | - | | | | ionty | | | \$0.00 |
| щ́ N | | Other state speci | | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | County special cl | | | | | | | | \$0.00 |
| ΞF | 6. A | Il other town, vil | <u> </u> | city taxes | | | | | | \$204,322.00 |
| ź. P | 7. S | Surplus funds ap | - | • | | | | | | \$0.00 |
| TOWN, CIT | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | n of C1 through | C7) | | | | \$204,322.00 |
| Cler | k | | | | | Date | | REMARKS | | |
| | | | | | | | | _ | | |
| Pho | ne | ` | | | | | | | | |
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| Em | ail | | | | | | | | | |
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| 20 | 23 | 14 | 006 | 0399 F0 | OR <i>TON</i> | /N OF | BURNETT | DODGE |
|-------------------------------------|-------|---|--|--------------------------|--|------------------------------------|--------------------------------------|---|
| YE | | 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. | 140336 | 0097 | SCH D OF BEAVER D | AM | | | \$140,095.62 |
| D. | 2. | 142576 | 0099 | SCH D OF HORICON | | | | \$559,979.30 |
| | 3. | 206216 | 0129 | SCH D OF WAUPUN | | | | \$77,408.58 |
| LS | 4. | | | | | | | |
| | 5. | | | | | | | |
| ΣA | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR | 8. | | | | | | | |
| MEND | 9. | | | | | | | |
| SO FE | 10. | | | | | | | |
| ы В Ш | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY ANI | SECONDAR | SCHOOL TAXES (sui | m of D1 through D11) | | | \$777,483.50 |
| тесн. т соггедеs | 1. | 1000 | 0009 | MORAINE PARK TEC | HNICAL COLLEGE F | DLC | | \$61,696.97 |
| E E | 2. | | | | | | | |
| | 3. | | | Cours of Ed through | ь Г 2) | | | ¢04.000.07 |
| | 4. | | | | , | and Cabaal and Taabuian | | \$61,696.97 \$1,554,426.98 |
| F . | 1017 | AL GENERAL PROPERTY TA Summary of Gener | al Property Ta | xes. State Tax Credits | Applied, and Net Gener | ral Property Taxes to be Co | ollected | \$1,534,420.30 |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | mputerized s | ummary | 1,549,189.51 | 5,237.35 | 1,554,426.86 | · · · · · · · · · · · · · · · · · · · |
| F2. | Scho | ool levy tax credit applied (| subtract) | | 178,751.76 | 602.76 | 179,354.52 | |
| F3. | | ery and gaming credit appli | | | 74,545.00 | 0.00 | 74,545.00 | (F-1) \$1,554,426.86 |
| F4. | | dollar credit applied (subti | | | 26,579.60 | | 26,579.60 | (F) \$1,554,426.98 |
| F5. | | general property taxes to b | e collected | | 1,269,313.15 | 4,634.59 | 1,273,947.74 | |
| F6. | UNI | DERRUN/OVERRUN | ON PAGE 3 | | Col 1 | Municipality | | -\$0.12 |
| G. | | DETAIL | ON FAGE 5 | | For Municipality | Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 0.00 | | 7,063.00 | \$7,063.00 |
| Н. | OMI | TTED PROPERTY TAXES (N | let taxes levied | on property omitted from | n taxation in previous yea | ars) | | \$0.00 |
| Ι. | S. 70 | 0.43 CORRECTIONS (Net tax | es due or refun | ded) | | | | \$0.00 |
| | | (a) | | | (C) | (d) (e) | (f) | |
| J. | P.F. | | | | 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) | = \$+ 0.00 (f) (g) (Acres) | 0 | \$0.00 |
| к. | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ | (h) <u>1</u> Closed @\$ 9.49=\$ <u>192.74</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | \$264.24 | | | | |
| z L. | 1 00 | OAL (sec.70.42) Numbe | er of Tons=(a) | 0.00 @5¢ per T | on + Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 |
| 10E | | | | | on + Number of Tons=(b) mber of Tons =(a) | 0.00@7¢ per for 0.00@5¢ per Ton | 1 | \$0.00 |
| S | | ETROLEUM REFINERIES | | \$0.00 | | | | |
| OCCUPATION TAXES T | 3. IK | ON ORE CONCENTRATE | 5 (Sec. 70.40 | Nur Nur | nber of Tons =(a) | <u>0.00</u> @5¢ per Ton | | φ0.00 |
| M. | AG | GREGATE AMOUNT OF T | TAXES (Total | of secs. F, F-6, G, H, | I, J, K, L) | | | \$1,561,754.10 |
| | | | | | | | | • |

| YEAR CO MUN ACCT NO Town-Vilage-Corp SCITUDO G- DETALL SUMMARY County 0. Special Assessments and Special Charges Col 1 Municipality Col 2 Entroprise/Utility Col 3 Otol Total for Each Line Col 2 Entroprise/Utility Col 3 Otol \$0.00 | | 202 | 3 14 | 006 | 0399 | FOR | TOWN | OF BURI | NETT | DODGE |
|---|----------|-----|----------------------------|------------------|-------------------------|-----|---|---------|-------------|----------------------------|
| G. Special Assessments and Special Charges Coil 1 For the Municipality Municipality Acing as Agent for Coil 2 Enterprise/Multity Total for Each Line (Total of columns 1,2 & 3) 01 Water main and isteral intradictions \$0.00 | | | | MUN | | | Town - Village - City SECTION G - DETAIL SUM | | ality | County |
| G. Special Assessments and special Charges For the Municipality Col 2 Entreprise/Liting Col 3 Other (Total of columns 1.2.8.3) 01 Wester main and lateral installations \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>s Agent for</td><td>Total for Each Line</td></t<> | | | | | | | | | s Agent for | Total for Each Line |
| Q Sever main and tetrail installation \$0.00 | G. | | Special Assess | sments and S | Special Charges | | | | - | (Total of columns 1,2 & 3) |
| Image: second | | 01 | Water main and lateral Ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| YEGG Image: state of the state | ုတ | | | | | | | | | \$0.00 |
| YEGG Image: state of the state | E | | | sidewalks, storr | m sewers, seal coating) | | | | | \$0.00 |
| YEGA Image: state of the state | Ψ | | | | | | | \$0.00 | | \$0.00 |
| YEGG Image: state of the state | ls: | | | | | | | | | \$0.00 |
| TYDE Image: state in the state | SES | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2 | | | | | | | | | | |
| Image: state in the s | I | | | | | | | | | |
| Image: state in the s | PEO | | | | | | | | | |
| 9 Snow Removal, Plowing \$0.00 | S | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| 90 Snow Removal, Plowing \$0.00 <td></td> | | | | | | | | | | |
| 90 Snow Removal, Plowing \$0.00 <td></td> | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| 30 Refuse And Garbage Collection \$0.00 \$ | | | Weeds, Tree Planting, Rei | moval | | | | | \$0.00 | \$0.00 |
| VF 05 Fencing \$0.00 \$0. | 6 | 02 | Snow Removal, Plowing | | | | | | | \$0.00 |
| VF CDS Fencing \$0.00 \$0 | Ш | 03 | Grading Gravel Culvert | Ection | | | | | | |
| 08 Delinquent Utility Charges \$0.00 \$0.00 \$7,063.00 \$7,063.00 \$7,063.00 \$0.00 | L D | 04 | Fencing | encing | | | | | | \$0.00 |
| 08 Delinquent Utility Charges \$0.00 \$0.00 \$7,063.00 \$7,063.00 \$7,063.00 \$0.00 | ₽ | 06 | Fire Calls | | | | | | | \$0.00 |
| Og Lottery Credit Audit \$0.00 | 0 D | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Image: space spac | F | 08 | Delinquent Utility Charges | i | | | | | \$7,063.00 | \$7,063.00 |
| Image: space spac | EC E | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Image: Second | SP SP | | | | | | | | | |
| TOTALS \$0.00 \$0.00 \$7,063.00 \$7,063.00 \$7,063.00 | | | | | | | | | | |
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| TOTALS \$0.00 \$7,063.00 \$7,063.00 \$7,063.00 | | | | | | | | | | |
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| TOTALS \$0.00 \$7,063.00 \$7,063.00 \$7,063.00 | | | | | | | | | | |
| TOTALS \$0.00 \$0.00 \$7,063.00 \$7,063. | | | | | | | | | | |
| | | | TOTALS | | | | \$0.00 | \$0.00 | \$7,063.00 | \$7,063.00 |

| 2023 | 14 | 006 | 0399 | FOR | TOWN | OF | BURNETT | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 \$ | Statem | nent of Taxes | s | 14 | | 008 | 0400 | | |
|---|--------------|--------------------------|-------------------|-----------------------------|--------------------------|--------------------|---------|-----------|------------|----------------------|--|
| | | | | | | CC |) | MUN | ACCT NO | | |
| | | | | FOR | TOWN | | OF | | CALAMUS | DODGE | Amended |
| | | | | | Town- Village | -City | | Mu | nicipality | County | |
| SEC | | | | | Descripti | on of Tax by Ta | xing Ju | risiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spec | cial charge | es upon county | | | | | | | \$27.93 |
| | 2. Po | ortion of county tax | k levied ov | ver entire municipal | ity | | | | | | \$593,869.55 |
| INT ES | 3. Sp | pecial purpose cou | inty taxes | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | DTAL COUNTY TA | AXES (su | m of A1 through A | 43) | | | | | | \$593,897.48 |
| | | Special District Code | Acct No | | Special District Name | • | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148040 | 0623 | BEAVER DAM LA | KE DISTRICT | | | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | | |
| TA | 4 | | | | | | | | | | |
| L L | 5 | | | | | | | | | | |
| STR | 6 | | | | | | | | | | |
| ä | 7 | | | | | | | | | | |
| CIAL | 8 | | | | | | | | | | |
| ШЦ | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | CT TAXES (sum of | B1 through B11 | り | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | ther special purp | pose dis | trict taxes (d <i>etail</i> | on page 4) | | | | | | \$0.00 |
| | 2. T | otal tax increme | ent <i>(exc</i> e | ept county enviro | nmental remea | liation tax increi | ment) | | | | \$0.00 |
| OR | | ounty environme | | | | | | | | | \$0.00 |
| С С Ш С Ш С Ш С Ш | 4. C | other state specia | | es | | | | | | | \$0.00 |
| A L | 5. C | ounty special ch | - | •• • | | | | | | | \$0.00 |
| <u>∑</u> [| 6. A 7. S | Il other town, vill | | city taxes | | | | | | | \$312,566.00 |
| OWN, VILLAGE, CITY TAXES | 7. 5 | urplus funds app | olied | | | | | | | | \$0.00 \$312,566.00 |
| 10 | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | n of C1 through | C7) | | | | | \$312,300.00 |
| Clerl | < | | | | | Date | | | REMARKS | | |
| | | | | | | | | | _ | | |
| Pho | ne |) | | | | | | | | | |
| <u> </u> | |) | | | | | | | _ | | |
| Em | ail | | | | | | | | | | |
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| 20 |)23 | 14 | 008 | 0400 | FOR | тои | N C |)F | CALAMUS | DODGE |
|--|-------|--|------------------|--------------------------------|-----------------------|-------------------------------|------------------------|-------------------------|---|---|
| | AR | | MUN A | CCT NO | | Town - Villag | ge - City | _ | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NA | MES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 111183 | 0069 | SCH D OF COL | UMBUS | | | | | \$233,739.54 |
| D. | 2. | 111736 | 0070 | SCH D OF FALL | RIVER | | | | | \$246,557.61 |
| | 3. | 114634 | 0075 | SCH D OF RAN | DOLPH | | | | | \$37,408.55 |
| ELEMENTARY AND SECONDARY SCHOOLS | 4. | 140336 | 0097 | SCH D OF BEA | VER DAM | | | | | \$561,665.36 |
| | 5. | | | | | | | | | |
| ∠ A CH | 6. | | | | | | | | | |
| Y S | 7. | | | | | | | | | |
| AR I | 8. | | | | | | | | | |
| ND N | 9. | | | | | | | | | |
| 2 H | 10. | | | | | | | | | |
| S B | 11. | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY ANI | | | | • / | | | | \$1,079,371.06 |
| E. _ທ | 1. | 0400 | 0004 | MADISON ARE | | | ADN | | | \$23,999.25 |
| EGI . | 2. | 1000 | 0009 | MORAINE PARI | K TECHNIC | AL COLLEGE FI | DLC | | | \$67,147.38 |
| TECH. M | 3. | TOTAL TECHNICAL CO | | (sum of F1 th | rough E3 | | | | | \$91,146.63 |
| | 4. | AL GENERAL PROPERTY TA | | | - | | cal School and | Technica | l College Taxes) | \$91,140.03 |
| F . | 101/ | Summary of Gener | | | | | | | | +_,, |
| | | • | | | | Col 1 | Col 2 | | Col 3 | - |
| | | | | | F | Real Estate Roll | Personal Prop | erty Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gen | eral property taxes from co | mputerized s | ummary | | 2,072,831.63 | | 4,149.69 | 2,076,981.32 | |
| F2. | Scho | ool levy tax credit applied (| subtract) | | | 214,426.13 | | 429.75 | 214,855.88 | |
| F3. | | ery and gaming credit appli | | | | 73,904.41 | | 0.00 | 73,904.41 | . , |
| F4. | | dollar credit applied (subti | , | | | 27,416.66 | | 0.00 | 27,416.66 | |
| F5. | | general property taxes to b | e collected | | | 1,757,084.43 | | 3,719.94 | 1,760,804.37 | |
| F6. | UNI | DERRUN/OVERRUN | ON PAGE 3 | | | Col 1 | | | · Action on Ament for | \$0.15 |
| G. | | DETAIL | ON FAGE 5 | • | F | For Municipality | IV Col 2 Enterprise | Unicipality | y Acting as Agent for Col 3 Other | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 0.00 | 796.62 | \$796.62 |
| Н. | OMI | TTED PROPERTY TAXES (N | et taxes levied | on property omitte | ed from taxa | tion in previous yea | ars) | 1 | | \$0.00 |
| Ι. | S. 70 | 0.43 CORRECTIONS (Net tax | es due or refun | ded) | | | | | | \$0.00 |
| | | (a) | | (b) | (c) | | (d) | (e) | (f) | |
| J. | P.F. | | Reg. Acs. @ 10 ¢ | | |) Reg. Acs. @ 3.60 | | | | \$0.00 |
| К. | MFL | (a) (Acres) . TAX0.00Open @\$.72 =\$ | | (Acres) 20.00 Closed @\$ 1. | (d) 68=\$ 33.60 | (e) (Acres) 0 + 0.00 Open@ | | (g) (Acres) + 113.00 | (h) <u>0</u> Closed @\$ 9.49=\$ 1072.37 ₁ | |
| · · · · | | | | | · · · | | | (i) (Acres) | (j) | \$1,105.97 |
| | | | | | | | | 0 | Closed @ \$7.87=\$00 = | |
| ΖL. | 1. C0 | OAL (sec.70.42) Number | er of Tons=(a) | 0.00 @5 | i¢ per Ton + N | lumber of Tons=(b) | 0.00 | @7¢ per Tor | 1 | \$0.00 |
| ITA | 2. PE | ETROLEUM REFINERIES | (sec.70.421) | | Number o | f Tons =(a) | 0.00 @5¢ per | Ton | | \$0.00 |
| ES | | ON ORE CONCENTRATE | |) | Number of | f Tons =(a) | 0.00@5¢ per T | on | | \$0.00 |
| OCCUPATION TAXES T | | | | | | | | | | |
| <u> </u> | AG | GREGATE AMOUNT OF 1 | AXES (Total | of secs. F. F-6. | G, H, I, J. | K, L) | | | | \$2,078,883.91 |
| | | | 1 | , -, | | | | | | |

| | 202 | 3 14 | 008 | 0400 | FOR | TOWN | OF CALA | MUS | DODGE |
|--------------|--------------------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip | ality | County |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Ins | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ုပ | 02 | Sewer main and lateral ins | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| μ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| CIAL | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Rer | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ျပ | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | ection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| U U | 04 | Grading, Gravel, Culvert, F | encing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 05 | Fencing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| . | 06 07 | Fire Calls Recycling | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | 07 | Delinquent Utility Charges | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 10 | Beaver Dam Lake District | | | | \$0.00 | \$0.00 | \$796.62 | \$796.62 |
| 0 | | | | | | | | | |
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| | TOTALS | | | | | \$0.00 | \$0.00 | \$796.62 | \$796.62 |

| 2023 | 14 | 008 | 0400 | FOR | TOWN | OF | CALAMUS | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 \$ | Statem | ent of Taxes | 5 | 14 | 1 | 010 | 0401 | | |
|--------------------------------|--------------|--------------------------|-------------|----------------------|--------------------------|------------------|---------|------------|------------|----------------------|---|
| | | | | | | CC | 2 | MUN | ACCT NO | | |
| | | | | FOR | TOWN | | OF | | CHESTER | DODGE | Amended |
| | | | | | Town- Village | -City | | Mui | nicipality | County | |
| SEC | | | | | Description | on of Tax by Ta | xing Ju | irisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. P | Portion of state spec | cial charge | es upon county | | | | | | | \$14.66 |
| | 2. P | Portion of county tax | k levied ov | er entire municipali | ty | | | | | | \$311,848.72 |
| LNT XES | 3. S | pecial purpose cou | | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY TA | AXES (sui | m of A1 through A | 3) | | | | | | \$311,863.38 |
| | | Special District Code | Acct No | | Special District Name | | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | | |
| TA | 4 | | | | | | | | | | |
| RICT | 5 | | | | | | | | | | |
| STF | 6 7 | | | | | | | | | | |
| | 8 | | | | | | | | | | |
| CIA | 9 | | | | | | | | | | |
| SPE | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | | | DISTRIC | T TAXES (sum of) | D1 through D11 | 1 | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | • | |) | | | \$0.00 | φ0.00 | \$0.00 |
| C. | | | | rict taxes (detail o | | | | | | | |
| OR | | Lotal tax increme | | ept county enviror | nmental remed | lation tax incre | ment) | | | | \$0.00 \$0.00 |
| ц О | 3. (4. (| Other state specia | | | | | | | | | \$0.00 |
| A AG | 5. (| County special ch | <u> </u> | | | | | | | | \$0.00 |
| , L | 6. / | All other town, vill | - | ity taxes | | | | | | | \$100,552.00 |
| FOWN, VILLAGE, (CITY TAXES | 6. / 7. § | Surplus funds app | olied | | | | | | | | \$0.00 |
| TOV | 8. тс | DTAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of C1 through | C7) | | | | | \$100,552.00 |
| Cler | k | | | | | Date | | | REMARKS | | |
| Pho | one | | | | | | | | - | | |
| (| |) | | | | | | | | | |
| Em | nail | | | | | | | | - | | |
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| 20 |)23 | 14 | 010 | 0401 | FOR TOW | | CHESTER | DODGE |
|----------------------------------|-------|--|------------------|-----------------------|-------------------------------|---|--------------------------------------|---|
| YE | AR | CO | MUN A | CCT NO | Town - Villa | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | SCHOO | L DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 206216 | 0129 | SCH D OF WAUPU | N | | | \$562,260.28 |
| D. | 2. | | | | | | | ····· |
| | 3. | | | | | | | |
| LS L | 4. | | | | | | | |
| Q O | 5. | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | |
| ELEMENTARY AND ECONDARY SCHOO | 7. | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | |
| MD | 9. | | | | | | | |
| S E | 10. | | | | | | | |
| Ш Й | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDAR | | | | | \$562,260.28 |
| E. 👷 | 1. | 1000 | 0009 | MORAINE PARK TI | ECHNICAL COLLEGE | DLC | | \$46,372.35 |
| EGI . | 2. | | | | | | | |
| TECH. M | 3. | TOTAL TECHNICAL COI | | (sum of F1 throu | iah F3) | | | \$46,372.35 |
| | 4. | AL GENERAL PROPERTY TA | | • | • / | ncal School and Technics | al College Taxes) | \$1,021,048.01 |
| F . | 1017 | Summary of Genera | al Property Ta | xes, State Tax Cred | its Applied, and Net Gene | ral Property Taxes to be Co | ollected | ÷,;;- |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | mputerized si | ummary | 1,018,561.71 | 2,486.23 | 1,021,047.94 | |
| F2. | | ool levy tax credit applied (s | , | | 110,531.37 | | 110,801.16 | |
| F3. | | ery and gaming credit applie | | | 50,485.26 | | 50,485.26 | (F-1) \$1,021,047.94 |
| F4. | | dollar credit applied (subtra | 1 | | 19,104.00 | , | 19,104.00 840,657.52 | (F) \$1,021,048.01 |
| F5. F6. | | general property taxes to be DERRUN/OVERRUN | e collected | | 838,441.08 | 2,216.44 | 840,657.52 | -\$0.07 |
| <u>го.</u> G. | UNL | | ON PAGE 3 | | Col 1 | Municipalit | y Acting as Agent for | -40.07 |
| G. | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 0.00 | 742.31 | 0.00 | \$742.31 |
| Η. | OMI | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitted f | irom taxation in previous ye | ars) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | (b) | (c) | (d) (e) | (f) | \$0.00 |
| J. | | | | | | | | \$0.00 |
| | P.F. | CROP TAXESR | teg. Acs. @ 10 ¢ | = \$ + (Acres) | 0.00 Reg. Acs. @ 3.60 | D = 0.00 + 0.00 (f) (g) (Acres) | Reg.Acs.@20¢ <u>=\$0.00</u> = (h) | \$0.00 |
| К. | MFL | TAX <u>0.00</u> Open @\$.72 =\$ _ | | | | @\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres) | 0_Closed @ \$ 9.49=\$ | \$0.00 |
| z L. | 1. CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ p | er Ton + Number of Tons=(b) _ | 0.00 @7¢ per To | n | \$0.00 |
| ATI0 | | ETROLEUM REFINERIES | | | Number of Tons =(a) | | | \$0.00 |
| UP/ | | ON ORE CONCENTRATE | | | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | | - 1000, 10, 10 | 7 | | | | |
| <u>о</u> н М. | 460 | GREGATE AMOUNT OF T | AXES (Total | of secs E E-6 C | ΗΙΙΚΙ | | | \$1,021,790.25 |
| 191. | | SILEAN CONT OF T | TALU (10iai | o, 3003. i , i -0, G, | , , , , , , , , <i>L</i> | | | ÷.,•=.,•••=• |

| | 202 | 3 14 | 010 | 0401 | FOR | TOWN | OF CHES | STER | DODGE |
|-------------|----------|---|-----------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip | ality | County |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assessm | nents and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Insta | allations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ုလ | 02 | Sewer main and lateral insta | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Z | 03 | Street improvements (ex: sid | dewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse | e (sec. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| CIA | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| - | 01 | Weeds, Tree Planting, Rem | oval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | 02 | Snow Removal, Plowing | Car | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ιü | 03 04 | Refuse And Garbage Collec Grading, Gravel, Culvert, Fe | ncing | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 8 | 04 | Fencing | anding | | | \$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 |
| F | 08 | Delinquent Utility Charges | | | | \$0.00 | \$742.31 | \$0.00 | \$742.31 |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| R I | | | | | | | | | |
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| | | TOTALS | | | | \$0.00 | \$742.31 | \$0.00 | \$742.31 |

| 2023 | 14 | 010 | 0401 | FOR | TOWN | OF | CHESTER | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 \$ | Statem | ent of Taxes | S | 1 | 4 | 012 | 0402 | | | |
|------------------------|----------------------------|--------------------------|-------------|-----------------------------|--------------------------|-------------------|----------|-----------|------------|----------------------|--|--|
| | | | | | | C | 0 | MUN | ACCT NO | | | |
| | | | | FOR | TOWN | | OF | | CLYMAN | DODGE | Amended | |
| | | | | — | Town- Village | -City | | Mur | nicipality | County | | |
| SEC. | | | | | Descripti | ion of Tax by Ta | axing Ju | risiction | | | Amounts Apportioned by Taxing Jurisdictions | |
| Α. | 1. Pc | ortion of state spe | cial charge | es upon county | | | | | | | \$18.47 | |
| | 2. Pc | ortion of county tax | x levied ov | ver entire municipali | lity | | | | | | \$392,823.50 | |
| INT (ES | 3. Sp | ecial purpose cou | unty taxes | | | | | | | | \$0.00 | |
| COUNTY TAXES | 4. то | TAL COUNTY TA | AXES (sui | m of A1 through A | 43) | | | | | | \$392,841.97 | |
| | | Special District Code | Acct No | | Special District Name | • | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges | |
| В. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| (ES | 3 | | | | | | | | | | | |
| 1¥ | 4 | | | | | | | | | | | |
| <u>u</u> | 5 | | | | | | | | | | | |
| ĬТК | 6 | | | | | | | | | | | |
| Dig | 7 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | |
| PEC DE | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | B1 through B11 | 1) | | | \$0.00 | \$0.00 | \$0.00 | |
| C. | 1. O | ther special pur | pose dist | trict taxes (d <i>etail</i> | on page 4) | | | | I | | \$0.00 | |
| | 2. T | otal tax increme | ent (exce | ept county enviro | nmental remed | liation tax incre | ement) | | | | \$0.00 | |
| 0R | 3. C | ounty environm | ental tax | increment | | | | | | | \$0.00 | |
| ВĞ | 4. C | ther state speci | al charge |)S | | | | | | | \$0.00 | |
| IŽĽ | 5. C | ounty special cl | <u> </u> | | | | | | | | \$0.00 | |
| ∣₹≿ | 6. A | ll other town, vil | | ity taxes | | | | | | | \$243,254.00 | |
| FOWN, VILLAGE, C | ວັ7. Surplus funds applied | | | | | | | | | | \$0.00 | |
| 10 T | 8. ТО | \$243,254.00 | | | | | | | | | | |
| Clerk | | | | | | Date | | | REMARKS | | | |
| | | | | | | | | | _ | | | |
| Pho | ne | ` | | | | | | | | | | |
| (| |) | | | | | | | _ | | | |
| Email | | | | | | | | | | | | |

| 20 | 23 | 14 | 012 | 0402 FC | DR TOW | /N OF | CLYMAN | DODGE |
|-------------------------------------|-------|---|------------------------|--|---|--|--------------------------------------|---|
| YE | | 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. | 142625 | 0100 | SCH D OF HUSTISFO | RD | | | \$82,320.88 |
| D. | 2. | 142744 | 0101 | SCH D OF DODGELAN | ND (JUNEAU) | | | \$406,789.38 |
| | 3. | 286125 | 0170 | SCH D OF WATERTO | WN | | | \$147,068.40 |
| LS | 4. | | | | | | | · · · · · · · · · · · · · · · · · · · |
| 28 | 5. | | | | | | | |
| ΣA | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR | 8. | | | | | | | |
| MUN | 9. | | | | | | | |
| S E | 10. | | | | | | | |
| ы В Ш | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY ANI | | \$636,178.66 | | | | |
| E. ທ | 1. | 0400 | 0004 | MADISON AREA TECH | | ADN | | \$15,217.61 |
| E H | 2. | 1000 | 0009 | MORAINE PARK TECH | HNICAL COLLEGE F | DLC | | \$44,994.95 |
| TECH. M | 3. | | | | - 50) | | | |
| | 4. | TOTAL TECHNICAL CO | | | | | · o // · · · · | \$60,212.56 \$1,332,487.19 |
| F . | 101/ | AL GENERAL PROPERTY TA | AXES APPORT | IONED (10tal of Coun xes. State Tax Credits | hty, Special District, Lo Applied, and Net Gener | cal, School and Technica al Property Taxes to be Co | al College Taxes) | \$1,332,467.19 |
| | | | Col 3 | | | | | |
| | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | mputerized s | ummary | 1,327,982.60 | 4,504.58 | 1,332,487.18 | <u> </u> |
| F2. | | ool levy tax credit applied (| | - | 160,714.95 | 542.39 | 161,257.34 | |
| F3. | Lotte | ery and gaming credit appli | ied (subtract) | | 54,697.39 | 216.81 | 54,914.20 | (F-1) \$1,332,487.18 |
| F4. | | dollar credit applied (subt | 1 | | 19,716.50 | 0.00 | 19,716.50 | |
| F5. | | general property taxes to b | e collected | | 1,092,853.76 | 3,745.38 | 1,096,599.14 | |
| F6. | UNE | DERRUN/OVERRUN | ON PAGE 3 | | | N.4. 1.1. 114 | | -\$0.01 |
| G. | | DETAIL | _ ON PAGE 3 | | Col 1 For Municipality | Municipality Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| Н. | омі | TTED PROPERTY TAXES (N | let taxes levied | on property omitted from | n taxation in previous yea | | | \$0.00 |
| Ι. | | .43 CORRECTIONS (Net tax | | | | , | | \$0.00 |
| | | (a) | | (b) | (C) | (d) (e) | (†) | |
| J. | P.F. | | | | 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) | = \$+ 0.00 (f) (g) (Acres) | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| к. | MFL | (a) (Acres) . TAX <u>0.00</u> 0pen @\$.72 =\$ | \$258.62 | | | | | |
| z L. | 1. CO | OAL (sec.70.42) Number | Closed @ \$7.87=\$0_ = | \$0.00 | | | | |
| UL I | | ETROLEUM REFINERIES | | | ion + Number of Tons=(b) mber of Tons =(a) | 0.00 @7¢ per Tor 0.00 @5¢ per Ton | · | \$0.00 |
| AqU S: | | ON ORE CONCENTRATE | | | | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | 5. IK | | -0 (300. 70.40 | num Num | nber of Tons =(a) | | | + |
| | 100 | | TAVES /Total | | | | | \$1,332,745.80 |
| Μ. | AG | GREGATE AMOUNT OF 1 | ANES (10/al | UI SEUS. F, F-0, G, H, | I, J, N, L) | | | ψ1,002,140.00 |

| | 202 | 3 14 012 0402 | FOR | TOWN | OF CLY | MAN | DODGE |
|-------------|------------------|--|-----|---|--------------------------|---------------------|----------------------------|
| | YEA | R CO MUN ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County |
| | | | | Col 1 | s Agent for | Total for Each Line | |
| G. | | Special Assessments and Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | |
| IAL | | | | | | | |
| SPECIAL | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | 02 | Snow Removal, Plowing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Ш | 03 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 05 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I ₹ | 06 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I | 08 09 | Delinquent Utility Charges Lottery Credit Audit | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL | 03 | | | φ0.00 | φ0.00 | φ0.00 | ψ0.00 |
| S I | | | | | | | |
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| | | TOTALS | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L | | | | | | | |

| 2023 | 14 | 012 | 0402 | FOR | TOWN | OF | CLYMAN | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| FIN | AL | 2023 \$ | Statem | nent of Taxes | 6 | | | 014 MUN | 0403 ACCT NO | | |
|---|--------|---|--------------|---|--------------------------|------------------|----------|------------|-----------------|----------------------|--|
| | | | | FOR | TOWN | | OF | | ELBA | DODGE | Amended |
| | | | | | Town- Village | -City | | Mun | icipality | County | |
| SEC. | | | | | Descripti | on of Tax by Ta | axing Ju | risiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | | es upon county ver entire municipali | t.v. | | | | | | \$30.90 \$657,155.59 |
| tτγ S | | pecial purpose cou | | | ty | | | | | | \$0.00 |
| COUNTY TAXES | | | | ım of A1 through A | 3) | | | | | | \$657,186.49 |
| | | Special District Code | Acct No | | Special District Name | | | Prope | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147040 | 0098 | ELBA SANITARY | DISTRICT #1 | | | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | | |
| TA | 4 | | | | | | | | | | |
| RICT | 5 | | | | | | | | | | |
| STF | 6 7 | | | | | | | | | | |
| | 8 | | | | | | | | | | |
| CIA | 9 | | | | | | | | | | |
| SPE | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | . DISTRIC | TTAXES (sum of) | B1 through B11 |) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose dis | trict taxes (detail of | on page 4) | | | | | | \$0.00 |
| | 2. T | Total tax increme | ent (exce | ept county enviror | nmental remed | iation tax incre | ement) | | | | \$0.00 |
| OR | 3. C | county environme | ental tax | increment | | | | | | | \$0.00 |
| С Ц С Ц С Ц | | Other state speci | | es | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | | County special ch | - | -: | | | | | | | \$0.00 |
| >≿ | | Il other town, vill Surplus funds ap | • | city taxes | | | | | | | \$265,542.00 \$0.00 |
| own, | 1 | | \$265,542.00 | | | | | | | | |
| 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | | | |
| Clerk | (| | | | | Date | | | REMARKS | | |
| Pho | ne | | | | | 1 | | | 1 | | |
| (| |) | | | | | | | | | |
| Em | ail | | | | | | | | _ | | |
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| 20 |)23 | 14 | 014 | 0403 FC | DR TOW | /N OF | ELBA | DODGE | | | | |
|---|----------------|------------------------------------|------------------|---|--------------------------|--|-------------------------|---|--|--|--|--|
| YE | | | MUN A | CCT NO | Town - Villag | ge - City | Municipality | County | | | | |
| SEC. | | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | | | | |
| | 1. | 111183 | 0069 | SCH D OF COLUMBUS | 6 | | | \$1,201,187.63 | | | | |
| D. | 2. | 142744 | 0101 | SCH D OF DODGELAN | ND (JUNEAU) | | | \$886.91 | | | | |
| | 3. | 286118 | 0169 | SCH D OF WATERLO | C | | | \$30,281.02 | | | | |
| LS | 4. | | | | | | | | | | | |
| P S | 5. | | | | | | | | | | | |
| A T C T | 6. | | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | | | | | |
| AR NT | 8. | | | | | | | | | | | |
| ME Q | 9. | | | | | | | | | | | |
| N I I I I I I I I I I I I I I I I I I I | 10. | | | | | | | | | | | |
| SEC E | 11. | | | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY ANI | | \$1,232,355.56 | | | | | | | | |
| Ε. ₀ | 1. | 0400 | 0004 | MADISON AREA TECH | HNICAL COLLEGE | ADN | | \$110,730.76 | | | | |
| E H | 2. | 1000 | 0009 | MORAINE PARK TECH | INICAL COLLEGE F | DLC | | \$80.66 | | | | |
| TECH. M | 3. | | | | | | | | | | | |
| Ŭ | 4. | TOTAL TECHNICAL CO | | | | | | \$110,811.42 | | | | |
| F . | тот | AL GENERAL PROPERTY TA | AXES APPORT | IONED (I otal of Coun yes State Tay Credits | ty, Special District, Lo | cal, School and Technica al Property Taxes to be Co | al College Taxes) | \$2,265,895.47 | | | | |
| | | ouninary of Gener | | | Col 1 | Col 2 | Col 3 | | | | | |
| | | | | | | Personal Property Roll | | | | | | |
| F1. | Gene | eral property taxes from cc | mouterized s | ummary | 2,254,170.08 | 11,725.88 | 2,265,895.96 | | | | | |
| F2. | | ool levy tax credit applied (| | | 261,375.57 | 1,360.34 | 262,735.91 | | | | | |
| F3. | | ery and gaming credit appli | , | | 88,442.36 | 0.00 | 88,442.36 | (F-1) \$2,265,895.96 | | | | |
| F4. | | t dollar credit applied (subt | | | 30,847.66 | 0.00 | 30,847.66 | | | | | |
| F5. | Net g | general property taxes to b | e collected | | 1,873,504.49 | 10,365.54 | 1,883,870.03 | (F) \$2,265,895.47 | | | | |
| F6. | UNI | DERRUN/OVERRUN | | | | | | \$0.49 | | | | |
| G. | | DETAIL | ON PAGE 3 | | Col 1 | | y Acting as Agent for | | | | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | For Municipality | Col 2 Enterprise/Utility 0.00 | Col 3 Other 4,752.88 | \$4,752.88 | | | | |
| H. | - | TTED PROPERTY TAXES (N | | on property omitted from | | | 4,732.00 | \$0.00 | | | | |
| I. | | 0.43 CORRECTIONS (Net tax | | | | | | \$0.00 | | | | |
| _ | 0.70 | (a) | | | (c) | (d) (e) | (f) | ÷ | | | | |
| J. | P.F. | CROP TAXES0.00_ | Reg. Acs. @ 10 ¢ | = \$+ | 0.00 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | | | | |
| | | (a) (Acres) | | | | | | | | | | |
| K. | MFL | . TAX <u>0.00</u> Open @\$.72 =\$ | \$420.46 | | | | | | | | | |
| | | | | | | (i) (Acres) 00 | Closed @ \$7.87=\$0 = | | | | | |
| z L. | 1. CO | OAL (sec. 70.42) Number | er of Tons=(a) | 0.00 @5¢ per To | on + Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 | | | | |
| /TI0 | | ETROLEUM REFINERIES | | • | nber of Tons =(a) | | | \$0.00 | | | | |
| S: | | ON ORE CONCENTRATE | · / | | liber of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | | | | |
| OCCUPATION TAXES T | 5 . IIX | | -0 1360. 70.40 | | (d) | | | | | | | |
| | 10 | GREGATE AMOUNT OF 1 | TAVES /Total | of soos E E E C LL | | | | \$2,271,069.30 | | | | |
| М. | AG | GREGATE ANIOUNT OF | ANES (10181 | UI 3003. F, F-U, U, H, | I, J, N, L) | | | <i>\</i> 2,211,000.00 | | | | |

| | 2023 14 014 0403 | | | | | TOWN | OF EL | BA | DODGE |
|-------------|------------------|---|------------------|-------------------------|--|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip | ality | County |
| | | | | | | | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | pecial Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral inst | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ι | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| l.S | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | . 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| IAL | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Ren | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | - | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| П S | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | ection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S S | 04 | Grading, Gravel, Culvert, F | encing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 05 06 | Fencing Fire Calls | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 강 | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | | | | \$0.00 | \$0.00 | \$4,752.88 | \$4,752.88 |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPI | | | | | | | | | |
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| - | | TOTALS | | | | \$0.00 | \$0.00 | \$4,752.88 | \$4,752.88 |
| | | | | | | · · · · · · · · · · · · · · · · · · · | Į | | · · · · |

| 2023 | 14 | 014 | 0403 | FOR | TOWN | OF | ELBA | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| FIN | AL | 2023 \$ | Statem | ent of Taxes | 5 | 14 | 016 | 0404 | | |
|---|--------------|---|---------------|------------------------------|--------------------------|--------------------|---------------|------------|----------------------|--|
| | | | | | | CO | MUN | ACCT NO | | |
| | | | | FOR | TOWN | OF | | EMMET | DODGE | Amended |
| | | | | | Town- Village | -City | Mui | nicipality | County | |
| SEC | | | | | Descriptio | on of Tax by Taxin | g Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. P | ortion of state spec | cial charge | es upon county | | | | | | \$37.34 |
| | 2. P | ortion of county tax | k levied over | er entire municipali | ty | | | | | \$794,069.53 |
| LNT ES | 3. S | pecial purpose cou | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY TA | AXES (sur | m of A1 through A | 3) | | | | | \$794,106.87 |
| | | Special District Code | Acct No | | Special District Name | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | _ | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | _ | | | |
| IA | 4 | | | | | | | | | |
| ICT | 5 | | | | | | | | | |
| STR | 6 | | | | | | | | | |
| | 7 | | | | | | | | | |
| CIA | 8 9 | | | | | | | | | |
| PE PE | 9 10 | | | | | | | | | |
| 0,0 | | | | | | | | | | |
| | 11 | | | | | | | | | |
| | | | | T TAXES (sum of l | | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. (| Other special purp | pose dist | rict taxes (d <i>etail</i> o | on page 4) | | | | | \$0.00 |
| ~ | | | | pt county enviror | nmental remedi | ation tax increme | ent) | | | \$0.00 |
| OR . | 3. (| County environme | | | | | | | | \$0.00 |
| U U U U U U U U U U U U U U U U U U U | 4. (| Other state specie | | S | | | | | | \$0.00 |
| ₹Ľ | 5. (| County special ch | - | ity toyoo | | | | | | \$0.00 \$332,772.00 |
| ĬžĔ | 6. / 7. S | All other town, vill Surplus funds app | - | ity taxes | | | | | | \$332,772.00 |
| FOWN, VILLAGE, (CITY TAXES | 1. 3 | surplus furius app | | \$332,772.00 | | | | | | |
| _ | \$002,112.00 | | | | | | | | | |
| Cler | k | | | | | Date | | REMARKS | | |
| Pho | ne | | | | | | | _ | | |
| (| |) | | | | | | | | |
| Em | nail | | | | | | | | | |
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| 20 |)23 | 14 | 016 | 0404 | FOR | ТОИ | <u>'N</u> OF | EMMET | DODGE |
|--------------------------------|-----------|------------------------------------|------------------|---------------------------------------|-----------------------|-----------------------------------|------------------------------------|--|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 286125 | 0170 | SCH D OF WATER | TOWN | | | | \$1,294,166.57 |
| D. | 2. | | | | | | | | ······ |
| | 3. | | | | | | | | |
| Lo Lo | 4. | | | | | | | | |
| <u>P</u> O | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTA ECONDARY | 8. | | | | | | | | |
| ME ND | 9. | | | | | | | | |
| S II | 10. | | | | | | | | |
| ы С Ш | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDAR | SCHOOL TAXES (| sum of D | 1 through D11) | | | \$1,294,166.57 |
| E. ₀₁ | 1. | 0400 | 0004 | MADISON AREA T | ECHNICA | L COLLEGE M | ADN | | \$133,911.31 |
| EGE H | 2. | | | | | | | | |
| тесн. ^т соглебеs | 3. | TOTAL TECHNICAL COI | | sum of E1 throu | uah E2 | | | | ¢122.011.21 |
| | 4. TOT | AL GENERAL PROPERTY TA | | · · · · · · · · · · · · · · · · · · · | <u> </u> | ocial District I o | cal School and Tachnics | N Collago Taxos) | \$133,911.31 \$2,554,956.75 |
| F . | 1017 | Summary of Genera | al Property Ta | xes, State Tax Cred | lits Applie | d, and Net Gener | al Property Taxes to be Co | ollected | \$2,004,000110 |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | R | eal Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | mputerized s | ummary | | 2,538,568.33 | 16,387.88 | 2,554,956.21 | |
| F2. | Scho | ool levy tax credit applied (s | subtract) | | | 304,069.66 | 1,962.96 | 306,032.62 | |
| F3. | | ery and gaming credit applie | | | | 95,769.75 | 0.00 | 95,769.75 | (F-1) \$2,554,956.21 |
| F4. | | dollar credit applied (subtra | | | | 32,348.72 | 0.00 | 32,348.72 | (F) \$2,554,956.75 |
| F5. | | general property taxes to be | e collected | | | 2,106,380.20 | 14,424.92 | 2,120,805.12 | -\$0.54 |
| F6. | UNL | DERRUN/OVERRUN | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | -\$0.54 |
| G. | | DETAL | | | Fo | or Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 |
| Н. | OMI | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitted f | from taxati | on in previous yea | rs) | | \$0.00 |
| l. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | | (-) | | | | -\$579.84 |
| J. | | (a) | | (b) | (c) | | (d) (e) | (f) | * 2.22 |
| | P.F. | CROP TAXES0.00R | teg. Acs. @ 10 ¢ | = \$0.00 + (Acres) | 00.0 (d) | _ Reg. Acs. @ 3.60 (e) (Acres) | = \$+ 0.00 (f) (g) (Acres) | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| к. | MFL | TAX <u>0.00</u> Open @\$.72 =\$. | | | (u) \$ <u>0.00</u> | | 0.00 + <u>165.0</u> (i) (Acres) | 0 Closed @ \$ 9.49=\$ <u>1565.85</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | \$1,565.85 |
| z L. | 1. CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ p | er Ton + Nu | mber of Tons=(b) | 0.00 @7¢ per Tor | י <u></u> | \$0.00 |
| ATIC | | ETROLEUM REFINERIES | | | Number of | | 0.00 @5¢ per Ton | | \$0.00 |
| UP/ | | ON ORE CONCENTRATE | | | Number of 1 | | 0.00@5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | | - 1 | / | | | | | |
| <u>о</u> н М. | 460 | GREGATE AMOUNT OF T | AXES (Total | of secs E E-6 C | ник | () | | | \$2,555,942.22 |
| 141. | | | | o, 5005. r , r =0, 0, | · ·, ·, 0, N | ···/ | | | +=,,- · =·== |

| | 202 | 3 14 016 | 0404 | FOR | TOWN | OF EMM | ΛET | DODGE |
|-------------|-----|--|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa MARY | ality | County |
| | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assessments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 03 | Street improvements (ex: sidewalks, stor | m sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₩ | 04 | Street light installation | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| I | | | | | | | | |
| SPECIAL | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 01 | 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 U | 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| AR | 05 | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 06 | Fire Calls | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling Delinquent Utility Charges | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CIA | 00 | Lottery Credit Audit | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | | | |
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| | | TOTALS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2023 | 14 | 016 | 0404 | FOR | TOWN | OF | EMMET | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 \$ | Statem | nent of Taxes | S | 14 C0 | 018 | 0405 ACCT NO | | |
|------------------------|-------------|--------------------------|---|----------------------|--------------------------|-------------------|---------|-----------------|----------------------|--|
| | | | | FOR | TOWN | OF | | FOX LAKE | DODGE | Amended |
| | | | | | Town- Village | -City | Mı | inicipality | County | |
| SEC. | | | Amounts Apportioned by Taxing Jurisdictions | | | | | | | |
| Α. | | ortion of state spec | - | | | | | | | \$71.42 |
| ر ≾ | | | | ver entire municipal | ity | | | | | \$1,518,774.42 |
| COUNTY TAXES | - | pecial purpose cou | - | | | | | | | \$0.00 |
| S₽ | 4. TC | | AXES (su | Im of A1 through A | 13) | | | | | \$1,518,845.84 |
| | | Special District Code | Acct No | | Special District Name | | Prop | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148020 | 0106 | FOX LAKE PROT | & REHAB DIST | RICT | | \$98,390.28 | \$0.00 | \$98,390.28 |
| | 2 | 148040 | 0623 | BEAVER DAM LA | KE DISTRICT | | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | |
| 1§ | 4 | | | | | | | | | |
| <u>c</u> | 5 | | | | | | | | | |
| STR | 6 | | | | | | | | | |
| B | 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| PEO | 9 | | | | | | | | | |
| N N | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | B1 through B11 |) | | \$98,390.28 | \$0.00 | \$98,390.28 |
| C. | 1. O | ther special pur | pose dis | trict taxes (detail | on page 4) | | | | | \$0.00 |
| | 2. T | otal tax increme | ent (exc | ept county enviro | nmental remed | iation tax increm | ent) | | | \$0.00 |
| OR | 3. C | ounty environme | | | | | , | | | \$0.00 |
| н С С С | 4. O | ther state specia | al charge | es | | | | | | \$0.00 |
| WN, VILLAGE, C | 5. C | ounty special ch | - | | | | | | | \$0.00 |
| ₹≿ | 6. A | ll other town, vill | | city taxes | | | | | | \$690,152.00 |
| ت x م | 7. S | urplus funds app | olied | | | | | | | \$0.00 |
| | | TAL TOWN, VILL | AGE OR | CITY TAXES (sun | n of C1 through | C7) | | | | \$690,152.00 |
| Clerk | | | | | | Date | | REMARKS | | |
| Pho | ne | | | | | | | | | |
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| Ema | ail | | | | | | | | | |
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| 20 |)23 | 14 | 018 | 0405 | FOR | тоw | N OF | F | FOX LAKE | DODGE |
|-------------------------------------|--|--|------------------|--------------------|---------------|----------------------|------------------------|------------------|---------------------------|---|
| YE | | | MUN A | CCT NO | | Town - Villag | ge - City | | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAM | NES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 114634 | 0075 | SCH D OF RAND | DOLPH | | | | | \$421,992.07 |
| D. | 2. | 140336 | 0097 | SCH D OF BEAV | /ER DAM | \$16,809.07 | | | | |
| | 3. | 206216 | 0129 | SCH D OF WAU | PUN | \$2,346,167.73 | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 4. | 243325 | 0152 | SCH D OF MARI | KESAN | | | | | \$15,570.31 |
| | 5. | | | | | <u> </u> | | | | |
| ≺ ∧ CH | 6. | | | | | | | | | |
| AR Υ S | 7. | | | | | | | | | |
| AR | 8. | | | | | | | | | |
| ND ND | 9. | | | | | | | | | |
| C LE | 10. | | | | | | | | | |
| SE | 11. | | | | | | | | | |
| <u> </u> | 12. | TOTAL ELEMENTARY AND | | | • | - / | | | | \$2,800,539.18 |
| E. 🔐 | 1. | 0400 | 0004 | MADISON AREA | | | ADN | | | \$33,386.25 |
| EG. | 2. 3. | 1000 | 0009 | MORAINE PARK | TECHNICA | AL COLLEGE FL | DLC | | | \$196,404.87 |
| тесн. т соггедеs | 3. 4. | TOTAL TECHNICAL CO | | (sum of E1 th | ouah E3) | | | | | \$229,791.12 |
| | | AL GENERAL PROPERTY TA | | | - | pecial District. Lo | cal. School and | Technica | I College Taxes) | \$5,337,718.42 |
| F. | | Summary of Gener | | | | | | | | |
| | | | | | | Col 1 | Col 2 | | Col 3 | |
| | | | | | R | Real Estate Roll | Personal Prope | erty Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from co | - | ummary | | 5,332,682.74 | 5 | 5,035.28 | 5,337,718.02 | |
| F2. | | ool levy tax credit applied (| , | | | 476,447.99 | | 451.50 | 476,899.49 | |
| F3. | | ery and gaming credit appli | | | | 114,593.54 | | 0.00 | 114,593.54 | (F-1) \$5,337,718.02 |
| F4. | | dollar credit applied (subtr | , | | | 61,259.18 | | 0.00 1,583.78 | 61,259.18 4,684,965.81 | (F) \$5,337,718.42 |
| F5. F6. | | general property taxes to be DERRUN/OVERRUN | e collected | | | 4,680,382.03 | 4 | 4,000.70 | 4,084,905.81 | -\$0.40 |
| G. | UNL | | ON PAGE 3 | | | Col 1 | Mi | Inicipality | Acting as Agent for | |
| G. | | | | | F | or Municipality | Col 2 Enterprise/ | | Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 187,155.45 | 15, | 048.00 | 0.00 | \$202,203.45 |
| Н. | OMI | TTED PROPERTY TAXES (N | et taxes levied | on property omitte | d from taxat | tion in previous yea | ars) | | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | ded) | (2) | | (4) | | | \$0.00 |
| J. | | | | (d) | (C) | | (0) | (e) | (1) | \$2.00 |
| | P.F. | | Reg. Acs. @ 10 ¢ | | | Reg. Acs. @ 3.60 | | | | \$0.00 |
| К. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 43.00 Closed @\$ 1.68=\$ 72.24 + 0.00 Open @\$ 1.90= 0.00 + 10.00 Closed @\$ 9.49=\$ 94.90 + (i) (Acres) (j) 00 Closed @ \$7.87=\$.00 = | | | | | | | | \$167.14 | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | er of Tons=(a) | 0.00 @5 | t per Ton + N | umber of Tons=(b) | 0.00 @ | 7¢ per Tor | · · · · | \$0.00 |
| 0L | | ETROLEUM REFINERIES | | | | Tons =(a) | | • | · | \$0.00 |
| A S | | ON ORE CONCENTRATE | |)) | | | · · | | | \$0.00 |
| OCCUPATION TAXES T | 3. IR | ON ORE CONCENTRATE | .5 (Sec. 70.40 | " | Number of | 1005 =(a) | <u>0.00</u> @5¢ per To |)f 1 | | <u> </u> |
| M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, | G, H, I, J, I | K, L) | | | | \$5,540,088.61 |

| | 2023 | 3 14 018 0405 | FOR <i>TOWN</i> | OF FOX | LAKE | DODGE | |
|-------------|------|--|---|--------------------------|------------------|----------------------------|--|
| | /EAF | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County | |
| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | as Agent for | Total for Each Line | |
| G. | | operativise contraction of the second of the | 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 | |
| ဖ | | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| z I | | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ш. | | Street light installation | \$1,355.87 | \$0.00 | \$0.00 | \$1,355.87 | |
| เร | | 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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| <u> </u> | 01 | Weeds, Tree Planting, Removal | \$4,897.00 | \$0.00 | \$0.00 | \$4,897.00 | |
| ŀ | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ŝ | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$176,076.00 | \$0.00 | \$0.00 | \$176,076.00 | |
| 5 | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| AR | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | Fire Calls | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | |
| | | Recycling Delinquent Utility Charges | \$0.00 | \$0.00 \$15,048.00 | \$0.00 | \$0.00 \$15,048.00 | |
| | 00 | Lottery Credit Audit | \$0.00 | \$13,048.00 | \$0.00 | \$0.00 | |
| Ш | | Beaver Dam Lake District | \$4,826.58 | \$0.00 | \$0.00 | \$4,826.58 | |
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| | | TOTALS | \$187,155.45 | \$15,048.00 | \$0.00 | \$202,203.45 | |

| 2023 | 14 | 018 | 0405 | FOR | TOWN | OF | FOX LAKE | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| FIN | AL | 2023 \$ | Staten | nent of Taxes | 5 | 14 | 020 | 0406 | | |
|----------------------------|-------|--------------------------|------------|-----------------------------|--------------------------|--------------------|-----------------|-------------|----------------------|--|
| | | | | | TOMAL | CO | | ACCT NO | 00005 | Amended |
| | | | | FOR | TOWN | |)F | HERMAN | DODGE | Amended |
| | | | | | Town- Village | -City | M | ınicipality | County | |
| SEC | | | | | Descripti | on of Tax by Tax | ing Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Po | ortion of state spe | cial charg | es upon county | | | | | | \$28.80 |
| | 2. Po | ortion of county ta: | x levied o | ver entire municipali | ity | | | | | \$612,400.81 |
| N ES | 3. S | pecial purpose cou | unty taxes | 5 | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | OTAL COUNTY TA | AXES (sı | ım of A1 through A | 13) | | | | | \$612,429.61 |
| - | | Special District Code | Acct No | | Special District Name | | Pro | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147130 | 0104 | TOWN OF HERM | AN SANITARY D | DISTRICT #1 | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| ΤĂ | 4 | | | | | | | | | |
| CT | 5 | | | | | | | | | |
| TRI | 6 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | |
| IAL | 8 | | | | | | | | | |
| PEC | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | TTAXES (sum of | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special pur | pose dis | trict taxes (d <i>etail</i> | on page 4) | | | · | | \$0.00 |
| | 2. 1 | Fotal tax increme | ent (exc | ept county enviro | nmental remed | liation tax incren | nent) | | | \$0.00 |
| OR | | County environm | ental tax | increment | | | | | | \$0.00 |
| С Ш S S C H | 4. C | Other state speci | al charg | es | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | County special cl | - | | | | | | | \$0.00 |
| ₹≿ | 6. A | Il other town, vil | - | city taxes | | | | | | \$236,637.00 |
| own, CIJ | 7. S | Surplus funds ap | plied | | | | | | | \$0.00 |
| 10 | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | \$236,637.00 |
| Cler | k | | | | | Date | | REMARKS | | |
| | | | | | | | | | | |
| Pho | ne | 、 、 | | | | | | | | |
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| Err | ail | | | | | | | | | |
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| |)23 | 14 | 020 | | OR | | HERMAN | DODGE |
|-------------------------------------|----------------|---|---|-------------------------|--|--|--------------------------------------|---|
| YE | AR | СО | 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. | 142525 | 0448 | SCH D OF HERMAN- | NEOSHO-RUBICON | | | \$566,310.03 |
| D. | 2. | 143367 | 0103 | SCH D OF MAYVILLE | Ξ | | | \$44,602.96 |
| | 3. | 662436 | 0396 | UHS D OF HARTFOR | RD UNION HIGH | | | \$307,442.52 |
| LS | 4. | | | | | | | ¥ , |
| | 5. | | | | | | | |
| CH | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR | 8. | | | | | | | |
| MDN | 9. | | | | | | | |
| Ы С Ц | 10. | | | | | | | |
| SE(m | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AN | DSECONDAR | Y SCHOOL TAXES (sı | ım of D1 through D11) | | | \$918,355.51 |
| Ε. ₀ | 1. | 1000 | 0009 | MORAINE PARK TEC | CHNICAL COLLEGE FI | DLC | | \$91,064.88 |
| E H | 2. | | | | | | | |
| TECH. M | 3. | | | | | | | |
| ŭ | | TOTAL TECHNICAL CO | | | | | | \$91,064.88 |
| F. | тот | AL GENERAL PROPERTY T | | | | cal, School and Technica al Property Taxes to be Co | | \$1,858,487.00 |
| | | Summary of Gene | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | Personal Property Roll | | |
| F1. | Gen | eral property taxes from co | omputerized s | ummary | 1,853,907.87 | | | |
| F2. | Sch | ool levy tax credit applied | (subtract) | | 214,823.17 | 533.14 | 215,356.31 | |
| F3. | | ery and gaming credit appl | |) | 74,720.46 | 0.00 | 74,720.46 | (F-1) \$1,858,486.84 |
| F4. | | t dollar credit applied (sub | 1 | | 27,153.47 | 0.00 | 27,153.47 | (F) \$1,858,487.00 |
| F5. | | general property taxes to b | be collected | | 1,537,210.77 | 4,045.83 | 1,541,256.60 | |
| F6. | UNI | DERRUN/OVERRUN | L ON PAGE 3 |) | | Manual alian a lite | | -\$0.16 |
| G. | | DETAI | L ON PAGE 3 | | Col 1 For Municipality | Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | |
| | SPE | CIAL ASSESSMENTS AND | CHARGES | | 0.00 | 0.00 | 7,273.92 | \$7,273.92 |
| Н. | омг | TTED PROPERTY TAXES (/ | let taxes levied | on property omitted fro | m taxation in previous yea | | , | \$0.00 |
| I. | I | 0.43 CORRECTIONS (Net ta) | | | , , | , | | \$0.00 |
| | | (a) | | (b) | (c) | (d) (e) | (f) | |
| J. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 ¢ | t = \$ + | 0.00 Reg. Acs. @ 3.60 | = \$+ 0.00 (f) (g) (Acres) | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| К. | MFL | (a) (Acres) _ TAX <u>0.00</u> 0pen @\$.72 =\$ | (h) <u>2</u> Closed @\$ 9.49=\$ <u>1194.03</u> (j) Closed @ \$7.87=\$ <u>.00</u> = | \$1,246.46 | | | | |
| _ | 1 0 | OAL (sec.70.42) Numb | er of Tons=(a) | 0.00 @5¢ per | Ton + Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 |
| zL. | 11. 1. | | | @0¢ poi | | | · | \$0.00 |
| NOF | | | (sec 70 421) | NI | umber of Tons –(a) | (1,00) $(0,5d)$ nor Ton | | |
| UPATION S | 2. PI | ETROLEUM REFINERIES | 1 / | | umber of Tons =(a) | 0.00 @5¢ per Ton | | |
| ICCUPATION AXES T | 2. PI | ETROLEUM REFINERIES | 1 / | | umber of Tons =(a) umber of Tons =(a) | 0.00 @5¢ per Ton 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | 2. PE 3. IR | | ES (sec. 70.4 | 0) Ni | umber of Tons =(a) | · · · | | |

| | 202 | 3 14 | 020 | 0406 | FOR | TOWN | OF HER | MAN | DODGE |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip MARY | ality | County |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Ins | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ုပ | 02 | Sewer main and lateral ins | | | | \$0.00 | \$0.00 | \$1,849.38 | \$1,849.38 |
| Z | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| SPECIAL | | | | | | | | | |
| SPE | | | | | | | | | |
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| | | | | | | | | | |
| | 01 | Weeds, Tree Planting, Ren | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | 02 | Snow Removal, Plowing | ation | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 03 04 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | Ection | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 8 | 04 | Fencing | chicing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I₹ | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| F | 08 | Delinquent Utility Charges | | | | \$0.00 | \$0.00 | \$5,424.54 | \$5,424.54 |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S I | | | | | | | | | |
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| | | TOTALS | | | | \$0.00 | \$0.00 | \$7,273.92 | \$7,273.92 |

| 2023 | 14 | 020 | 0406 | FOR | TOWN | OF | HERMAN | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

FIN A' 2022 Statement of Taxos

| FIN | AL | 2023 \$ | Statem | nent of Tax | es | - | 14 C0 | 022 MUN | 0407 | | |
|------------------|-------|--------------------------|--------------|---------------------------|-----------------------|------------------|-------------|-------------|-------------|----------------------|--|
| | | | | FOF | а тои | /N | OF | | HUBBARD | DODGE | Amended |
| | | | | | Town- Vill | age -City | | | nicipality | County | |
| SEC. | | | | | Desci | ription of Tax I | by Taxing . | Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Pc | ortion of state spec | cial charg | es upon county | | | | | | | \$57.52 |
| | | ortion of county tax | | | oality | | | | | | \$1,223,193.88 |
| COUNTY TAXES | · · | ecial purpose cou | | | | | | | | | \$0.00 |
| TA CO | 4. TC | DTAL COUNTY TA | AXES (su | Im of A1 throug | h A3) | | | | | | \$1,223,251.40 |
| | | Special District Code | Acct No | | Specia District Na | | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147080 | 0101 | HUBBARD & H | USTISFORD S | ANITARY DIST | RICT # | | \$5,257.92 | \$0.00 | \$5,257.92 |
| | 2 | 147130 | 0104 | TOWN OF HEF | RMAN SANITAF | RY DISTRICT # | 1 | | \$0.00 | \$0.00 | \$0.00 |
| DISTRICT TAXES | 3 | 147140 | 0105 | HUBBARD SAM | NITARY DISTRI | CT # 2 | | | \$0.00 | \$0.00 | \$0.00 |
| E I | 4 | 148030 | 0552 | LAKE SINISSIF | PPI IMPROVEM | IENT DISTRICT | Г | | \$37,118.39 | \$0.00 | \$37,118.39 |
| <u>CT</u> | 5 | | | | | | | | | | |
| STR | 6 | | | | | | | | | | |
| ă | 7 | | | | | | | | | | |
| SPECIAL | 8 | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | CT TAXES (sum | of B1 through | B11) | | | \$42,376.31 | \$0.00 | \$42,376.31 |
| C. | 1. O | ther special pur | pose dis | trict taxes (d <i>eta</i> | ail on page 4) | | | | | | \$0.00 |
| | 2. T | otal tax increme | ent (exc | ept county envi | ironmental ren | nediation tax l | increment |) | | | \$0.00 |
| | 3. C | ounty environme | ental tax | increment | | | | | | | \$0.00 |
| В Ш С Ш | | ther state speci | | es | | | | | | | \$0.00 |
| | | ounty special ch | - | | | | | | | | \$0.00 |
| | | Il other town, vill | • | city taxes | | | | | | | \$398,269.00 |
| N O | 7. S | urplus funds app | | \$0.00 | | | | | | | |
| 12 | 8. TO | TAL TOWN, VILL | \$398,269.00 | | | | | | | | |
| Clerk | | | | | | Date | | | REMARKS | • | |
| Pho | ne | | | | | 1 | | | | | |
| (| |) | | | | | | | | | |
| Ema | ail | | | | | | | | _ | | |
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| 20 | 23 | 14 | 022 | 0407 | FOR TOW | /N OF | HUBBARD | DODGE |
|--|----------|--|--|---------------------|------------------------------|--|--------------------------|---|
| YE | | СО | 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. | 142525 | 0448 | SCH D OF HERMAI | N-NEOSHO-RUBICON | | | \$1,837.25 |
| D. | 2. | 142576 | 0099 | SCH D OF HORICC | N | | | \$646,674.93 |
| | 3. | 142625 | 0100 | SCH D OF HUSTIS | FORD | | | \$767,614.43 |
| ELEMENTARY AND SECONDARY SCHOOLS | 4. | 142744 | 0101 | SCH D OF DODGEI | _AND (JUNEAU) | | | \$38,247.42 |
| | 5. | 143367 | 0103 | SCH D OF MAYVILI | _E | | | \$660,157.94 |
| Y ≯ SCH | 6. | 662436 | 0396 | UHS D OF HARTFO | RD UNION HIGH | | | \$997.42 |
| AR Y S | 7. | | | | | | | <u> </u> |
| AR | 8. | | | | | | | |
| ND N | 9. | | | | | | | |
| | 10. | | | | | | | |
| SE _ | 11. | | | | | | | |
| | 12. | | | | , | | | \$2,115,529.39 |
| E. Si | 1. 2. | 1000 | 0009 | MORAINE PARK IE | CHNICAL COLLEGE F | DLC | | \$181,890.69 |
| LEG. | 2. 3. | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL CO | | (sum of E1 throu | ah E3) | | | \$181,890.69 |
| F . | | AL GENERAL PROPERTY TA | | • | • | cal, School and Technica | l College Taxes) | \$3,961,316.79 |
| г. | - | | | | | ral Property Taxes to be Co | | |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | | eral property taxes from co | - | ummary | 3,932,069.12 | 29,248.01 | 3,961,317.13 | |
| F2. | | ool levy tax credit applied (| , | | 469,685.52 | 3,425.66 | 473,111.18 | |
| F3. | | ery and gaming credit appli | | | 142,632.50 56,097.82 | 673.42 0.00 | 143,305.92 56,097.82 | (F-1) \$3,961,317.13 |
| F4. F5. | | dollar credit applied (subtr general property taxes to be | , | | 3,263,653.28 | 25,148.93 | 3,288,802.21 | (F) \$3,961,316.79 |
| F5. | | DERRUN/OVERRUN | e conected | | 5,205,055.20 | 20,140.00 | 3,200,002.21 | \$0.34 |
| G. | | | ON PAGE 3 | | Col 1 | Municipality | y Acting as Agent for | |
| 0. | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | - | CIAL ASSESSMENTS AND C | | | 0.00 | | 0.00 | \$231.04 |
| Н. | | TTED PROPERTY TAXES (N | | | rom taxation in previous yea | ars) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | ded) (b) | (C) | (d) (e) | (f) | \$0.00 |
| J. | P.F. | | Reg. Acs. @ 10 ¢ | = \$ <u>0.00</u> + | | $= \underbrace{\begin{array}{c} (0) \\ = \underbrace{0.00}_{(f)} + \underbrace{0.00}_{(g) (\text{Acres})} \end{array}$ | | \$0.00 |
| к. | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ | (h) <u>0</u> Closed @\$ 9.49=\$ <u>0.00</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | \$225.12 | | | | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | er of Tons=(a) | 0.00 @.5¢. pe | er Ton + Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 |
| 0IT/ | | ETROLEUM REFINERIES | | | Number of Tons =(a) | | | \$0.00 |
| S: | | ON ORE CONCENTRATE | | | Number of Tons =(a) | <u>0.00</u> @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | 5. iit | | .0 (800. 70.40 | <i>'</i> / | (a) | | | |
| М. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, G, | H, I, J, K, L) | | | \$3,961,773.29 |
| | | | | | | | | |

| | 202 | 3 14 | 022 | 0407 | FOR | TOWN | OF HUBE | BARD | DODGE |
|-------------|----------|--|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa | ality | County |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral ins | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L Z | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H H | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| CIAL | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Rer | moval | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| S | 02 03 | Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F | ection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| <u> </u> | 04 | Grading, Gravel, Culvert, F | Fencina | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Å | 05 | Fencing | 5 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 08 09 | Delinquent Utility Charges | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$231.04 | \$0.00 | \$231.04 |
| S | | | | | | | | | |
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| | <u> </u> | TOTALS | | | | \$0.00 | \$231.04 | \$0.00 | \$231.04 |

| 2023 | 14 | 022 | 0407 | FOR | TOWN | OF | HUBBARD | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

FINAL 2022 Statement of Taxos

| FIN/ | ۹L | 2023 \$ | Statem | nent of Taxes | 6 | 14 CO | 024 | 0408 ACCT NO | | |
|-----------------|-------|--------------------------|------------------------|-----------------------------|--------------------------|--------------------|---------------|-----------------|----------------------|--|
| | | | | FOR | TOWN | OF | Н | IUSTISFORD | DODGE | Amended |
| | | | | | Town- Village | -City | | nicipality | County | |
| SEC. | | | | | Descriptio | on of Tax by Taxin | g Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Pc | ortion of state spec | cial charge | es upon county | | | | | | \$40.46 |
| 1 1 | | | | ver entire municipali | ity | | | | \$805,729.12 | |
| VINT | - | ecial purpose cou | - | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | DTAL COUNTY TA | AXES (su | m of A1 through A | (3) | | | | | \$805,769.58 |
| | | Special District Code | Acct No | | Special District Name | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147080 | 0101 | HUBBARD & HUS | TISFORD SANIT | FARY DISTRICT # | | \$27,742.08 | \$0.00 | \$27,742.08 |
| | 2 | 147140 | 0105 | HUBBARD SANIT | ARY DISTRICT # | # 2 | | \$0.00 | \$0.00 | \$0.00 |
| (ES | 3 | 148030 | 0552 | LAKE SINISSIPPI | IMPROVEMENT | DISTRICT | | \$13,584.29 | \$0.00 | \$13,584.29 |
| DISTRICT TAXES | 4 | | | | | | | | | |
| ICT | 5 | | | | | | | | | |
| STR | 6 | | | | | | | | | |
| Dia | 7 | | | | | | | | | |
| SPECIAL | 8 | | | | | | | | | |
| PEC | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | \$41,326.37 | | |
| | 12. | TOTAL SPECIAL | DISTRIC | CT TAXES (sum of | B1 through B11 |) | | \$41,326.37 | | |
| C. | 1. O | ther special pur | pose dis | trict taxes (d <i>etail</i> | on page 4) | | | | | \$0.00 |
| | 2. T | otal tax increme | ent (exce | ept county enviro | nmental remedi | iation tax increme | nt) | | | \$0.00 |
| | | ounty environme | | | | | | | | \$0.00 |
| GE, GE, | | ther state specia | <u> </u> | es | | | | | | \$0.00 |
| 13 - | | ounty special ch | - | ••••• | | | | | | \$0.00 |
| Ľ. | | Il other town, vill | - | city taxes | | | | | | \$695,921.00 |
| WN, CI | 1. 5 | urplus funds app | \$0.00 \$695,921.00 | | | | | | | |
| 10 | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | \$055,521.00 |
| Clerk | | | | | | Date | | REMARKS | | |
| Phor | ne | | | | | 1 | | _ | | |
| (| |) | | | | | | | | |
| Ema | ail | | | | | | | - | | |
| | | | | | | | | | | |

| 20 |)23 | 14 | 024 | 0408 | FOR | тои | /N | OF | HUSTISFORD | DODG | Ξ |
|-------------------------------------|------------------|---|-----------------------|--|--------------------|-----------------------|---------------------|---------------|--|--------|---------------------------------------|
| | AR | СО | MUN A | CCT NO | | Town - Villag | ge - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | | AMES | | | Apportioned Jurisdictions |
| | 1. | 142525 | 0448 | SCH D OF HERM | AN-NEOSHO-F | RUBICON | | | | | \$9,412.93 |
| D. | 2. | 142625 | 0100 | SCH D OF HUSTI | SFORD | | | | | | \$1,266,042.63 |
| | 3. | 142744 | 0101 | SCH D OF DODGI | ELAND (JUNE | AU) | | | | | \$38,461.19 |
| ELEMENTARY AND SECONDARY SCHOOLS | 4. | 662436 | 0396 | UHS D OF HARTF | ORD UNION H | ligh | | | | | \$5,110.16 |
| | 5. | | | | | | | | | | ** , · · * · · * |
| ZH ≥ | 6. | | | | | | | | | | |
| AR Y S | 7. | | | | | | | | | | |
| AR | 8. | | | | | | | | | | |
| UN UN UN | 9. | | | | | | | | | | |
| | 10. | | | | | | | | | | |
| SE _ | 11. | | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AN | 1 | | • | | | | | | \$1,319,026.91 |
| E. 3 | 1. 2. | 1000 | 0009 | MORAINE PARK | TECHNICAL CO | JLLEGE F | DLC | | | | \$127,959.11 |
| LEG. | <u>2</u> . 3. | | | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL CO | | (sum of E1 thro | ouah E3) | | | | | | \$127,959.11 |
| F . | | AL GENERAL PROPERTY T | | • | <u> </u> | al District. Lo | cal. School a | nd Technica | al College Taxes) | | \$2,990,002.97 |
| Г. | | Summary of Gene | ral Property Ta | xes, State Tax Cre | dits Applied, a | nd Net Gener | ral Property Ta | axes to be Co | ollected | | |
| | | | | | | Col 1 Estate Roll | Col Personal Pro | | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | Gen | eral property taxes from co | omputerized s | ummary | | 2,986,450.44 | | 3,552.13 | 2,990,002.57 | | |
| F2. | | ool levy tax credit applied | | , | | 306,114.02 | | 366.30 | 306,480.32 | | |
| F3. | Lotte | ery and gaming credit appl | ied <i>(subtract)</i> | | | 97,121.26 | | 0.00 | 97,121.26 | (F-1) | \$2,990,002.57 |
| F4. | | dollar credit applied (subt | | | | 36,633.64 | | 0.00 | 36,633.64 | | \$2,990,002.97 |
| F5. | | general property taxes to b | e collected | | | 2,546,581.52 | | 3,185.83 | 2,549,767.35 | (F) | |
| F6. | UNI | DERRUN/OVERRUN | | | | 0-14 | | | | | -\$0.40 |
| G. | | DETAI | L ON PAGE 3 | | | Col 1 Municipality | Col 2 Enterpr | | y Acting as Agent for Col 3 Other | | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | 1011 | 0.00 | | 3,205.88 | 327.96 | | \$3,533.84 |
| Н. | омг | TTED PROPERTY TAXES (/\ | let taxes levied | on property omitted | I from taxation in | n previous yea | ars) | -, | | | \$0.00 |
| I. | | 0.43 CORRECTIONS (Net tax | | | | | , | | | | \$0.00 |
| | | (a) | | (b) | (c) | | (d) | (e) | (f) | | |
| J. | P.F. | | | = \$+ | | | | | Reg.Acs.@20¢=\$ 0.00 = | - | \$0.00 |
| К. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ | | (Acres) <u>0.00</u> Closed @\$ 1.68 | | (Acres) 0.00_Open(| (f) @\$ 1.90=0.0 | (i) (Acres) | (h) <u>0</u> Closed @\$ 9.49=\$ <u>151.84</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | | \$151.84 |
| z L. | 1. CO | OAL (sec.70.42) Numb | er of Tons=(a) | 0.00 @5¢ | per Ton + Numbe | er of Tons=(b) | 0.00 | @7¢ per Tor | <u></u> | | \$0.00 |
| ATIO | | ETROLEUM REFINERIES | | | Number of Tons | (/ _ | | per Ton | | | \$0.00 |
| In P/ | | ON ORE CONCENTRATE | |)) | Number of Tons | | <u>0.00</u> @3¢ pe | | | | \$0.00 |
| OCCUPATION TAXES T | | | 1000. 70.40 | / | | (u) | <u></u> eve pe | | | | <u> </u> |
| <u>o⊢</u> M. | ۵G | GREGATE AMOUNT OF | TAXES (Total | of secs E E-6 G | HI.IKI | | | | | | \$2,993,688.25 |
| | | | | 0. 0000. 1 , 1 0, 0 | ·, · ·, ·, 0, 1 L) | | | | | | . , , |

| VER CO MUN ACCT NOT Tom- Vilage-Oby Municipality Caunty Section Assessments and Special Charges Col 1 Col 2 Municipality Col 3 Total for Each Line (C) Vilage-man and states installations Social Assessments and Special Charges Col 1 Municipality Col 3 Social 4 Social | | 202 | 3 14 024 0408 | FOR TOWN | OF HUSTIS | SFORD | DODGE |
|--|-------------|-----|--|----------|-----------------------|-------------|----------------------------|
| G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Stool Soo0 Soo0 <td></td> <td>YEA</td> <td></td> <td></td> <td></td> <td>ality</td> <td>County</td> | | YEA | | | | ality | County |
| G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Stool Soo0 Soo0 <th></th> <th></th> <th></th> <th>Col 1</th> <th>Municipality Acting a</th> <th>s Agent for</th> <th>Total for Each Line</th> | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| 0 Water main and lateral later | G. | | Special Assessments and Special Charges | | | | (Total of columns 1,2 & 3) |
| Image: space improvements (as: idewarks, storm servers, seal coating) \$0.00 \$0.0 | | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | | \$0.00 |
| Yoog Image: state of the state | ပ | | | | | | |
| Yoog Image: state of the state | E | | | | | | |
| Yoog Image: state of the state | Ξ | | | | | | |
| Yoog Image: state of the state | SS | | | | | | |
| TYDE Image: state in the state | S S E | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01 Weeds, Tree Planting, Removal 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | |
| 01 Weeds, Tree Planting, Removal 0 <td< td=""><td>ECIA</td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | ECIA | | | | | | |
| Subscription \$0.00 | SP | | | | | | |
| Subscription \$0.00 | | | | | | | |
| Subscription \$0.00 | | | | | | | |
| Subscription \$0.00 | | | | | | | |
| Subscription \$0.00 | | | | | | | |
| Subscription \$0.00 | | | | | | | |
| Subscription \$0.00 | | | | | | | |
| 30 Refuse And Garbage Collection \$0.00 \$ | | | Weeds, Tree Planting, Removal | | | | |
| VF CS Fencing \$0.00 \$0. | S | | Snow Removal, Plowing Refuse And Garbage Collection | | | | |
| VF CS Fencing \$0.00 \$0. | E E | | Grading, Gravel, Culvert, Fencing | | | | |
| 08 Delinquent Utility Charges \$0.00 \$3,205.88 \$327.96 \$3,533.84 09 Lottery Credit Audit \$0.00 <td>Å Å</td> <td>05</td> <td>Fencing</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> | Å Å | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges \$0.00 \$3,205.88 \$327.96 \$3,533.84 09 Lottery Credit Audit \$0.00 <td>Ξ</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> | Ξ | | | \$0.00 | | \$0.00 | |
| O9 Lottery Credit Audit \$0.00 | | | | | | | |
| Image: A set of the set of t | CIA | 08 | Lottery Credit Audit | | | | |
| Image: Second | SPE | | | | | | |
| TOTALS \$0.00 \$3,205.88 \$327.96 \$3,533.84 | | | | | | | |
| TOTALS \$0.00 \$3,205.88 \$327.96 \$3,533.84 | | | | | | | |
| TOTALS \$0.00 \$3,205.88 \$327.96 \$3,533.84 | | | | | | | |
| TOTALS \$0.00 \$3,205.88 \$327.96 \$3,533.84 | | | | | | | |
| TOTALS \$0.00 \$3,205.88 \$327.96 \$3,533.84 | | | | | | | |
| | | | TOTALS | \$0.00 | \$3,205.88 | \$327.96 | \$3,533.84 |

| 2023 | 14 | 024 | 0408 | FOR | TOWN | OF | HUSTISFORD | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

FINAL 2023 Statement of Taxes

| | AL | 2023 | Staten | lent of Taxes | • | CO | MUN | ACCT NO | | |
|------------------------------|--------------|--------------------------|-------------|------------------------|--------------------------|---------------------|-------------|----------|----------------------|--|
| | | | | FOR | TOWN | OF | | .EBANON | DODGE | Amended |
| | | | | | Town- Village | | | cipality | County | |
| | | | | | | -Ony | | sipanty | County | |
| SEC. | | | | | Descripti | on of Tax by Taxing | Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Pc | ortion of state spee | cial charg | es upon county | | | | | | \$37.53 |
| | 2. Pc | ortion of county tax | x levied ov | ver entire municipalit | y | | | | | \$798,053.00 |
| INT ES | 3. Sp | pecial purpose cou | unty taxes | i | | | | | | \$0.00 |
| COUNTY TAXES | 4. то | OTAL COUNTY TA | AXES (su | m of A1 through A | 3) | | | | | \$798,090.53 |
| | | Special District Code | Acct No | | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147060 | 0099 | LEBANON SANITA | ARY DISTRICT # | ¥1 | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 147160 | 0557 | LEBANON SANITA | ARY DISTRICT # | #2 | | \$0.00 | \$0.00 | \$0.00 |
| ES | 3 | | | | | | | | | |
| TAX | 4 | | | | | | | | | |
| 5 | 5 | | | | | | | | | |
| TRI | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | |
| L E | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | TTAXES (sum of E | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose dis | trict taxes (detail o | on page 4) | | | I | | \$0.00 |
| | 2. T | otal tax increme | ent (exce | ept county environ | mental remed | iation tax incremen | <i>t)</i> | | | \$0.00 |
| 0R | | ounty environm | | | | | | | | \$0.00 |
| ы Ш С Ш | 4. O | ther state speci | al charge | es | | | | | | \$0.00 |
| I Ă Ă | 5. C | ounty special cl | - | | | | | | | \$0.00 |
| TOWN, VILLAGE, CITY TAXES | 6. A 7. S | ll other town, vil | • | city taxes | | | | | | \$629,079.00 |
| N D | 7. S | urplus funds ap | plied | | | | | | | \$0.00 |
| 10 | 8. ТО | \$629,079.00 | | | | | | | | |
| Clerk | ərk | | | | | Date | | REMARKS | | |
| Pho | ne | | | | | 1 | | | | |
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| Email | | | | | | | | | | |
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| 20 |)23 | 14 | 026 | 0409 | FOR | тои | /N OF | LEBANON | DODGE |
|-------------------------------------|----------|---|--|---------------------|----------------|----------------------------------|-------------------------------|---------------------------|---|
| YE | AR | СО | 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. | 142525 | 0448 | SCH D OF HER | MAN-NEOS | HO-RUBICON | | | \$86,603.00 |
| D. | 2. | 142625 | 0100 | SCH D OF HUS | TISFORD | | | | \$122,710.21 |
| | 3. | 286125 | 0170 | SCH D OF WAT | ERTOWN | | | | \$980,877.09 |
| LS | 4. | 662436 | 0396 | UHS D OF HAR | TFORD UNI | ION HIGH | | | \$47,015.67 |
| | 5. | 674060 | 0419 | SCH D OF OCC | NOMOWO | CAREA | | | \$40,422.69 |
| CH A | 6. | | | | | ΨΤΟ,ΤΖΕ:ΟΟ | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | | |
| AR I | 8. | | | | | | | | |
| N N N | 9. | | | | | | | | |
| S H | 10. | | | | | | | | |
| S E | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | · · | | | | \$1,277,628.66 |
| E. _ຜ | 1. | 0400 | 0004 | MADISON ARE | | | ADN | | \$101,494.30 |
| EGI . | 2. 3. | 0800 | 0007 | MORAINE PAR | | | E PEWA DLC | | \$1,663.49 |
| TECH. M | 3. 4 | TOTAL TECHNICAL CO | | | | | DLC | | \$25,300.95 \$128,458.74 |
| | | AL GENERAL PROPERTY TA | | • | • • | | cal School and Technic | al Collega Taxas) | \$128,438.74 |
| F . | 101/ | Summary of Gener | al Property Ta | ixes, State Tax C | redits Appl | ied, and Net Gener | al Property Taxes to be C | ollected | +_,000,_00100 |
| | | | <u> </u> | | | Col 1 | Col 2 | Col 3 | |
| | | | | | 1 | Real Estate Roll | Personal Property Rol | Total (Col 1 Plus Col 2) | |
| F1. | Gen | eral property taxes from co | mputerized s | ummary | | 2,830,150.71 | 3,106.90 | 2,833,257.61 | |
| F2. | Scho | ool levy tax credit applied (| subtract) | | | 290,764.81 | 316.30 | 291,081.11 | |
| F3. | | ery and gaming credit appli | | | | 113,945.25 | 0.00 | 113,945.25 | |
| F4. | | dollar credit applied (subtr | / | | | 39,538.00 | | 39,538.00 | |
| | | general property taxes to be | e collected | | | 2,385,902.65 | 2,790.60 | 2,388,693.25 | |
| F6. | UNI | DERRUN/OVERRUN | ON PAGE 3 | | | Col 1 | Municipali | ty Acting as Agent for | \$0.68 |
| G. | | DETAIL | | ' | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 1,644.42 | \$17,844.49 |
| Н. | OMI | TTED PROPERTY TAXES (N | et taxes levied | on property omitt | ed from taxa | ation in previous yea | ars) | | \$0.00 |
| l. | S. 70 | .43 CORRECTIONS (Net taxe | es due or refun | ded) | | | | | \$0.00 |
| J. | | (a) | | (b) | (c) | | (d) (e) | (†) | |
| 5. | P.F. | CROP TAXES6.00 F | | = \$0.00 (Acres) | +(d) | 0Reg. Acs. @ 3.60 (e) (Acres) | = \$+ 0.00 (f) (g) (Acres) | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| к. | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ | (h) <u>10</u> Closed @ \$ 9.49=\$ <u>456.51</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | \$532.11 | | | | | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | er of Tons=(a) | 0.00 _@ , | 5¢ per Ton + N | Number of Tons=(b) | 0.00 @7¢ per To | · · · · | \$0.00 |
| UTI0 | | ETROLEUM REFINERIES | | | | of Tons =(a) | 0.00 @5¢ per Ton | ai | \$0.00 |
| S S | | ON ORE CONCENTRATE | 1 / | | | | | | \$0.00 |
| OCCUPATION TAXES T | 5. IK | | .0 (300. 70.40 | <i>י</i> ן | O 190muri | of Tons =(a) | 0.00@5¢ per Ton | | |
| M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, | G, H, I, J, | K, L) | | | \$2,851,634.21 |
| | | | | | | | | | |

| | 202 | 3 14 | 026 | 0409 | FOR | TOWN | OF LEBA | NON | DODGE |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip | ality | County |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Ins | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral ins | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| E | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | 01 | Weeds, Tree Planting, Rei | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u></u> | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | ection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 04 | Grading, Gravel, Culvert, F | encing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 05 | Fencing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 공 | 06 07 | Fire Calls Recycling | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | 07 | Delinquent Utility Charges | | | | \$0.00 | \$16,200.07 | \$0.00 | \$16,200.07 |
| ₹ | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 10 | Ag Use Penalty | | | | \$0.00 | \$0.00 | \$1,644.42 | \$1,644.42 |
| | | | | | | | | | |
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| | | | | | | \$0.00 | \$16,200.07 | \$1,644.42 | \$17,844.49 |
| | | TOTALS | | | | ¢0.00 | \$10,200.07 | φ1,044.42 | ۵۱ <i>۱</i> ,044.49 |

| 2023 | 14 | 026 | 0409 | FOR | TOWN | OF | LEBANON | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

2022 State ant of T

| FIN/ | ۹L | 2023 S | Statem | nent of Taxes | 5 | 14 C0 | | 0410 ACCT NO | | |
|------------------------|--------|--------------------------|--------------|--|--------------------------|-------------------|------------------|-----------------|----------------------|--|
| | | | | FOR | TOWN | C | DF | LEROY | DODGE | Amended |
| | | | | | Town- Village | -City | Mu | ınicipality | County | |
| SEC. | | | | | Descripti | on of Tax by Tax | king Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | - | es upon county ver entire municipal | itv | | | | | \$24.72 \$525,682.56 |
| NTY ES | | ecial purpose cou | | | | | | | | \$0.00 |
| COUNTY TAXES | | | - | m of A1 through A | (3) | | | | | \$525,707.28 |
| 0. | | Special District Code | Acct No | | Special District Name | | Pro | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147090 | 0102 | LEROY SANITAR | Y DISTRICT #1 | | | \$36,868.00 | \$0.00 | \$36,868.00 |
| | 2 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | |
| TA | 4 | | | | | | | | | |
| RICT | 5 | | | | | | | | | |
| STF | 6 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| CIA | 9 | | | | | | | | | |
| SPE | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | | | | T TAXES (sum of | P1 through P11 |) | | \$36,868.00 | \$0.00 | \$36,868.00 |
| | | | | | |) | | 430,000.00 | ψ0.00 | \$0.00 |
| – | | | | trict taxes (detail | | inting to vincera | | | | \$0.00 |
| 1 m 1 | | ounty environme | - | ept county environ | innentai remeu | alion lax incren | nent) | | | \$0.00 |
| ц, S | | ther state specia | | | | | | | | \$0.00 |
| AXE | 5. C | ounty special ch | | | | | | | | \$0.00 |
| VILLAGE, FY TAXES | 6. A | ll other town, vill | age, or o | city taxes | | | | | | \$317,449.00 |
| NN, CI | 7. S | urplus funds app | | \$0.00 | | | | | | |
| | | TAL TOWN, VILL | \$317,449.00 | | | | | | | |
| Clerk | | | | | | Date | | REMARKS | | |
| Phor | ne | | | | | 1 | | | | |
| (| |) | | | | | | | | |
| Ema | ail | | | | | | | | | |
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| L | | | | | | | | | | |

| 20 | 23 | 14 | 028 | 0410 FC | DR TON | /N OF | LEROY | DODGE |
|-------------------------------------|-----------|---|--|---------------------------|---|---|--------------------------------------|---|
| YE | | СО | 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. | 143171 | 0102 | SCH D OF LOMIRA | | | | \$53,909.37 |
| D. | 2. | 143367 | 0103 | SCH D OF MAYVILLE | | | | \$905,879.67 |
| | 3. | 204025 | 0126 | SCH D OF OAKFIELD | | | | \$19,841.92 |
| LS | 4. | | | | | | | ¥ - / |
| | 5. | | | | | | | |
| ∠ A | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR | 8. | | | | | | | |
| ND ND | 9. | | | | | | | |
| S H | 10. | | | | | | | |
| SE E | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY ANI | DSECONDAR | | | | | \$979,630.96 |
| E. 🔐 | 1. | 1000 | 0009 | MORAINE PARK TECH | INICAL COLLEGE F | DLC | | \$78,169.75 |
| E E | 2. | | | | | | | |
| TECH. M | 3. | TOTAL TECHNICAL CO | | Course of E1 through | | | | ¢70.400.75 |
| | 4. TOT | | | · · · | , | and School and Tachnica | A Callaga Tayaa) | \$78,169.75 \$1,937,824.99 |
| F. | 101/ | AL GENERAL PROPERTY TA Summary of Gener | al Property Ta | xes. State Tax Credits | Applied, and Net Gene | ral Property Taxes to be Co | ollected | \$1,557,024.55 |
| | | | <u></u> | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gen | eral property taxes from co | mputerized s | ummary | 1,867,369.21 | 70,455.73 | 1,937,824.94 | |
| F2. | Scho | ool levy tax credit applied (| subtract) | | 191,479.85 | 7,382.12 | 198,861.97 | |
| F3. | | ery and gaming credit appli | | | 81,160.47 | 0.00 | 81,160.47 | (F-1) \$1,937,824.94 |
| F4. | | dollar credit applied (subt | | | 28,098.15 | | 28,098.15 | (F) \$1,937,824.99 |
| F5. | | general property taxes to b | e collected | | 1,566,630.74 | 63,073.61 | 1,629,704.35 | |
| F6. | UNI | DERRUN/OVERRUN | ON PAGE 3 | | | N | | -\$0.05 |
| G. | | DETAIL | ON PAGE 3 | | Col 1 For Municipality | Municipalit Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | 0.00 | | 0.00 | \$6,417.48 |
| Н. | омг | TTED PROPERTY TAXES (N | let taxes levied | on property omitted from | taxation in previous yea | | | \$0.00 |
| Ι. | | .43 CORRECTIONS (Net tax | | | | , | | \$0.00 |
| | | (a) | | (b) | (c) | (d) (e) | (†) | |
| J. | P.F. | | | = \$ + (Acres) (| 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) | = \$+ 0.00 (f) (g) (Acres) | 0 | \$0.00 |
| К. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ | (h) <u>0</u> Closed @\$ 9.49=\$ <u>351.13</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | \$383.05 | | | | |
| z L. | 1. C | OAL (sec.70.42) Number | er of Tons=(a) | 0.00 @5¢ per To | on + Number of Tons=(b) | 0.00 @7¢ per Tor |) | \$0.00 |
| VTI0 | | ETROLEUM REFINERIES | | · · · | nber of Tons =(a) | | | \$0.00 |
| S: | | ON ORE CONCENTRATE | | | ber of Tons =(a) | | | \$0.00 |
| OCCUPATION TAXES T | J. IIX | | -0 1360. 70.40 | num Num | (d) | | | |
| <u>o</u> ≓ M. | 100 | GREGATE AMOUNT OF 1 | TAYES (Total | OF SACS E E-6 C U | | | | \$1,944,625.47 |
| 141. | | CILEGATE ANOUNT OF I | | 0, 3003. 1 , 1 -0, 0, 11, | 1, 0, IX, L/ | | | ÷ ·,• · ·,•=3 |

| | 202 | 3 14 | 028 | 0410 | FOR | TOWN | OF LEF | ROY | DODGE |
|-------------|-----|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | R CO | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip MARY | ality | County |
| | | | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral ins | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ϊ | 03 | Street improvements (ex: s | sidewalks, storn | m sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| μ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| П Ш С | 06 | Drain ditch and watercours | e (sec. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 07 | Special charges outside of | | , | | \$0.00 | \$1,421.20 | \$0.00 | \$1,421.20 |
| | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Rer | noval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| s s | 02 | Snow Removal, Plowing | oction | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| μü | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | encina | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L R | 05 | Fencing | choing | | | \$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 |
| P | 08 | Delinquent Utility Charges | | | | \$0.00 | \$4,996.28 | \$0.00 | \$4,996.28 |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SF | | | | | | | | | |
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| | | | | | | | | <u> </u> | A. 117 12 |
| | | TOTALS | | | | \$0.00 | \$6,417.48 | \$0.00 | \$6,417.48 |

| 2023 | 14 | 028 | 0410 | FOR | TOWN | OF | LEROY | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| T | ΌТ | ALS | | \$0.00 | |
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| FIN | AL | 2023 S | statem | ent of Taxes | 5 | 14 C0 | 030 | 0411 ACCT NO | | |
|------------------------|--------------|--|--------------|-------------------------------|--------------------------|-------------------|-----------------|-----------------|----------------------|--|
| | | | | FOR | TOWN | 0 | | LOMIRA | DODGE | Amended |
| | | | | | Town- Village | | | nicipality | County | |
| SEC. | | | | | Descripti | on of Tax by Taxi | ing Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Pc | ortion of state spec | ial charge | es upon county | | | | | | \$33.30 |
| | | | | er entire municipali | ty | | | | | \$708,254.63 |
| COUNTY TAXES | | pecial purpose cou | - | | | | | | | \$0.00 |
| CO TA | 4. TC | | XES (su | m of A1 through A | 3) | | | | | \$708,287.93 |
| | | Special District Code | Acct No | | Special District Name | | Prop | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | |
| TA | 4 | | | | | | | | | |
| SICI | 5 6 | | | | | | | | | |
| ISTI | 7 | | | | | | | | | |
| TD | 8 | | | | | | | | | |
| | 9 | | | | | | | | | |
| SPE | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of) | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special purp | oose dist | trict taxes (d <i>etail</i> o | on page 4) | | | | | \$0.00 |
| ~ | | | | ept county enviror | nmental remed | iation tax increm | nent) | | | \$0.00 |
| , or | 3. C | ounty environme | ental tax | | | | | | | \$0.00 |
| AGE | 4. O | ther state specia | al charge | es | | | | | | \$0.00 \$0.00 |
| | 5. C | ounty special ch Il other town, villa | arges | vity taxes | | | | | | \$381,212.00 |
| ν L λ | 0. A 7. S | ounty environme county special ch Il other town, villa urplus funds app | | \$0.00 | | | | | | |
| TOW | 8. TO | TAL TOWN, VILL | \$381,212.00 | | | | | | | |
| Clerk | | | | | | Date | | | | |
| | • | | | | | | | REMARKS | | |
| Phor | ne | | | | | 1 | | | | |
| (| |) | | | | | | | | |
| Ema | ail | | | | | | | | | |
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| 20 |)23 | 14 | 030 | 0411 FC | DR TOW | /N OF | LOMIRA | DODGE |
|-------------------------------------|-----------|--|------------------------------------|--------------------------|---------------------------------------|--|--------------------------------------|---|
| YE | | | 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. | 143171 | 0102 | SCH D OF LOMIRA | | | | \$1,211,385.03 |
| D. | 2. | 143367 | 0103 | SCH D OF MAYVILLE | | | | \$101,115.58 |
| | 3. | 204025 | 0126 | SCH D OF OAKFIELD | | | | \$7,063.85 |
| LS L | 4. | | | | | | | ¥ / = = = = = |
| | 5. | | | | | | | |
| ∠ A | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR I | 8. | | | | | | | |
| N N N | 9. | | | | | | | |
| 2 H | 10. | | | | | | | |
| S E | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY ANI | SECONDAR | | . , | | | \$1,319,564.46 |
| E. ທູ | 1. | 1000 | 0009 | MORAINE PARK TECH | HNICAL COLLEGE F | DLC | | \$105,318.48 |
| E E | 2. | | | | | | | |
| TECH. M | 3. | TOTAL TECHNICAL CO | | cum of E1 through | - E 2) | | | ¢405.240.40 |
| | 4. TOT | | | • | | and School and Tachnica | College Texae) | \$105,318.48 \$2,514,382.87 |
| F . | 101/ | AL GENERAL PROPERTY TA Summary of Gener | al Property Ta | xes. State Tax Credits | Applied, and Net Gener | ral Property Taxes to be Co | al college Taxes) | \$2,514,562.67 |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | Personal Property Roll | | |
| F1. | Gene | eral property taxes from co | mputerized s | ummary | 2,454,757.05 | 59,625.81 | 2,514,382.86 | JJ |
| F2. | Scho | ool levy tax credit applied (| subtract) | - | 306,643.86 | 7,453.47 | 314,097.33 | |
| F3. | Lotte | ery and gaming credit appli | ed (subtract) | | 90,918.29 | 397.79 | 91,316.08 | (F-1) \$2,514,382.86 |
| F4. | | t dollar credit applied (subt | | | 32,245.18 | | 32,245.18 | (E) ¢0 544 200 07 |
| F5. | | general property taxes to b | e collected | | 2,024,949.72 | 51,774.55 | 2,076,724.27 | |
| F6. | UNE | DERRUN/OVERRUN | | | | | | -\$0.01 |
| G. | | DETAIL | ON PAGE 3 | | Col 1 For Municipality | Municipality Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 0.00 | , | 0.00 | \$0.00 |
| Н. | | TTED PROPERTY TAXES (N | | on property omitted fron | | | 0.00 | \$0.00 |
| I. | | 0.43 CORRECTIONS (Net tax | | | · · · · · · · · · · · · · · · · · · · | | | \$0.00 |
| | | (a) | | / // | (c) | (d) (e) | (f) | |
| J. | P.F. | CROP TAXES | | = \$ + (Acres) | 0.00 Reg. Acs. @ 3.60 | = \$+ 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| к. | MFL | (a) (Acres) . TAX <u>10.00</u> Open @\$.72 =\$ | (h) 9 Closed @\$ 9.49=\$321.62+ | \$369.14 | | | | |
| | | | | | | (i) (Acres) 00 | ()) Closed @ \$7.87=\$0_ = | |
| zL. | 1 00 | OAL (sec.70.42) Number | er of Tons=(a) | 0.00 @5¢ per T | on + Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 |
| DL I | | ETROLEUM REFINERIES | | | mber of Tons =(a) | 0.00 @5¢ per Ton | · | \$0.00 |
| Ad S | | ON ORE CONCENTRATE | | | | | | \$0.00 |
| OCCUPATION TAXES T | 3. IR | | 3 (Sec. 70.40 | n Nun | nber of Tons =(a) | 0.00@5¢ per Ton | | |
| ŏ≓ M. | 100 | GREGATE AMOUNT OF 1 | TAYES (Total | OF SACS E E-6 C U | | | | \$2,514,752.00 |
| 171. | AG | GREGATE AMOUNT OF I | ANES (10181 | UI 3563. F, F-0, G, A, | 1, J, N, L) | | | φ2,014,102.00 |

| | 202 | 3 14 | 030 | 0411 | FOR | TOWN | OF LON | 1IRA | DODGE |
|-------------|--------|---|--------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | R CO | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County |
| | | A | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line |
| G. | | Special Assessmer | nts and s | special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installat | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral installat | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidew | valks, storr | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | | 0.00.40 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (se | ec. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| IAL | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Remova Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fenci | al | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Show Removal, Plowing Refuse And Garbage Collection | <u>ר</u> | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CHARGES | 03 | Grading, Gravel, Culvert, Fenci | ng | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| N N | 05 | Fencing | 5 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ΙΞ | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling Delinquent Utility Charges | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| I A | 08 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| SPECIAL | | | | | | | | | |
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| | TOTALS | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L | | | | | | | 7 | 7 | |

| 2023 | 14 | 030 | 0411 | FOR | TOWN | OF | LOMIRA | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| T | ΌТ | ALS | | \$0.00 | |
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| FIN | AL | 2023 S | statem | ent of Taxes | 5 | 14 C0 | | 0412 | | |
|----------------------|-------------|--------------------------|------------|--------------------------------|--------------------------|-------------------|-----------------|-------------|----------------------|--|
| | | | | FOR | TOWN | |)F | LOWELL | DODGE | Amended |
| | | | | | Town- Village | -City | M | unicipality | County | |
| SEC. | | | | | Description | on of Tax by Tax | ing Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | | | | | | | | \$31.38 |
| ر ح | | | | ver entire municipali | ty | | | | | \$667,294.17 |
| COUNTY TAXES | - | pecial purpose cou | - | | | | | | | \$0.00 |
| 8₽ | 4. TC | | XES (su | m of A1 through A | 3) | | | | | \$667,325.55 |
| | | Special District Code | Acct No | | Special District Name | | Pro | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| DISTRICT TAXES | 3 | | | | | | | | | |
| I A | 4 | | | | | | | | | |
| ICT | 5 | | | | | | | | | |
| STR | 6 | | | | | | | | | |
| | 7 8 | | | | | | | | | |
| SPECIAL | 0 9 | | | | | | | | | |
| SPE | 3 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of I | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | | | | trict taxes (d <i>etail</i> of | | | | | | \$0.00 |
| | | | | ept county enviror | | iation tax increr | ment) | | | \$0.00 |
| OR | 3. C | ounty environme | | · · | | | | | | \$0.00 |
| ЕS Э́ | 4. O | ther state specia | | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | ounty special ch | - | | | | | | | \$0.00 |
| ₹≿ | 6. A | ll other town, villa | - | city taxes | | | | | | \$364,471.00 |
| v, v, | 7. S | urplus funds app | \$0.00 | | | | | | | |
| | 8. TO | \$364,471.00 | | | | | | | | |
| Clerk | | | | | | Date | | REMARKS | | |
| Pho | ne | | | | | I | | — | | |
| (| |) | | | | | | | | |
| Em | ail | | | | | | | — | | |
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| | | | | | | | | | | |

| 20 | 23 | 14 | 032 | 0412 | FOR | тоw | N OF | LOWELL | DODGE |
|-------------------------------------|----------|--|--|-----------------------|----------------------|----------------------------------|-------------------------------|---------------------------|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 111183 | 0069 | SCH D OF COLL | JMBUS | | | | \$4,732.59 |
| D. | 2. | 140336 | 0097 | SCH D OF BEAV | /ER DAM | | | | \$177,696.01 |
| | 3. | 142744 | 0101 | SCH D OF DOD | GELAND (J | IUNEAU) | | | \$676,457.77 |
| LS. | 4. | 286118 | 0169 | SCH D OF WAT | ERLOO | | | | \$283,447.13 |
| | 5. | 286125 | 0170 | SCH D OF WAT | ERTOWN | | | | \$12,875.92 |
| ∠ A CH | 6. | | ψ12,010.02 | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | | |
| AR | 8. | | | | | | | | |
| ND | 9. | | | | | | | | |
| CO ELE | 10. | | | | | | | | |
| SE | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | | | | | \$1,155,209.42 |
| Е. _Ш | 1. | 0400 | 0004 | MADISON AREA | | | ADN | | \$26,170.67 |
| EG. | 2. 3. | 1000 | 0009 | MORAINE PARK | TECHNIC | AL COLLEGE FL | DLC | | \$76,151.03 |
| TECH. M | 3. 4. | TOTAL TECHNICAL CO | | (sum of F1 th | ough E3 | 1 | | | \$102,321.70 |
| | | AL GENERAL PROPERTY TA | | • | • • | | cal School and Technic | al College Taxes) | \$2,289,327.67 |
| F. | 1017 | | | | | | al Property Taxes to be C | | |
| | | | | | | Col 1 | Col 2 | Col 3 | - |
| | | | | | | Real Estate Roll | Personal Property Rol | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from co | • | ummary | | 2,279,124.45 | 10,203.37 | 2,289,327.82 | _ |
| F2. | | ool levy tax credit applied (| , | | | 244,024.03 | 1,117.26 | 245,141.29 | - |
| F3. | | ery and gaming credit appli | | | | 86,044.66 | 637.24 0.00 | 86,681.90 | |
| F4. | | dollar credit applied (subtr | , | | | 32,859.82 | 8,448.87 | 32,859.82 | |
| | | general property taxes to be DERRUN/OVERRUN | e collected | | | 1,916,195.94 | 8,448.87 | 1,924,644.81 | \$0.15 |
| F6. | UNI | | ON PAGE 3 | | | Col 1 | Municipal | ty Acting as Agent for | \$0.13 |
| G. | | DEMA | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 376.35 | 0.00 | \$376.35 |
| Н. | OMI | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitte | d from taxa | ation in previous yea | rs) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | ded) | | | X X | | \$0.00 |
| J. | | (a) | | (d) | (C) | 2 | (d) (e) | (†) | |
| | P.F. | CROP TAXES6.00 F | Reg. Acs. @ 10 ¢ | = \$0.00 - (Acres) | + <u>0.00</u> (d) | 0Reg. Acs. @ 3.60 (e) (Acres) | = \$+ 0.00 + 0.00 (g) (Acres) |) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| К. | MFL | . TAX <u>20.00</u> Open @\$.72 =\$. | (h) <u>00</u> Closed @\$ 9.49=\$0.00 + (j) _ Closed @ \$7.87=\$00 = | \$58.08 | | | | | |
| zL. | 1 00 | OAL (sec.70.42) Numbe | er of Tons=(a) | 0.00 | | Number of Tons=(b) | 0.00 @7¢ per To | | \$0.00 |
| | | ETROLEUM REFINERIES | | | | | | /1 | \$0.00 |
| S | | ON ORE CONCENTRATE | | | | of Tons =(a) | · · · | | \$0.00 |
| OCCUPATION TAXES T | ૩. IR | UN UKE CUNCENTRATE | 3 (Sec. 70.40 | " | Number o | of Tons =(a) | <u>0.00</u> @5¢ per Ton | | |
| <u>М.</u> | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, | G, H, I, J, | K, L) | | | \$2,289,762.25 |
| | | | | | | | | | |

| YEAR CO MUN ACCT NO Tom. "Wings-City Municipality County S Special Assessments and Special Charges For the Municipality Acting as Agent for Col 2 Entreprise/Utility Total for Each Lin (Total for | | 202 | 3 14 | 032 | 0412 | FOR | TOWN | OF LOW | /ELL | DODGE |
|--|-----|--------------------|----------------------------|------------------|-------------------------|-----|--------|----------|-------------|----------------------------|
| G. Special Assessments and Special Charges Col 1 For the Municipality Cal 2 Enterprise/Utility Total for Each Lin Col 2 Enterprise/Utility Total of calaunity 01 Weater main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 03 Street improvements and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 04 Street improvements and lateral installation \$0.00 \$0.00 \$0.00 \$0.00 05 Greenbelds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 05 Greenbelds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06 Greenbelds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06 Greenbelds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and waterozurse (see: 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and waterozurse (see: 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 07 Weeds. Tree Planting, Renoval <td< td=""><td></td><td></td><td></td><td>MUN</td><td>ACCT NO</td><td></td><td></td><td></td><td>ality</td><td>County</td></td<> | | | | MUN | ACCT NO | | | | ality | County |
| G. Special Assessments and sepecial Charges For the Municipality Col 2 Enterprise/Litticy Col 3 Other Total of columns 1.2 14 Works main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 12 Street main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 13 Street inprovements (or soldwarks, storm severes, seal coating) \$0.00 \$0.00 \$0.00 \$0.00 14 Street light restallation \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 16 Drain dich and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 16 Drain dich and watercourse (sec. 88.42 & 88.43) \$0.00 | | | | | | | | | s Agent for | Total for Each Line |
| Q Sever main and lateral installations \$0.00 \$0.00 \$0.00 13 Steed lipht installation \$0.00 \$0.00 \$0.00 \$0.00 14 Steed lipht installation \$0.00 \$0.00 \$0.00 \$0.00 15 Steed lipht installation \$0.00 \$0.00 \$0.00 \$0.00 16 Orenobles \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 17 Orenobles \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 17 Orenobles \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 18 So.00 \$0.00 \$0.00 | G. | | Special Assess | sments and S | Special Charges | | | | - | (Total of columns 1,2 & 3) |
| Image: selection proviments (ac: sidewalks, storm severs, seal coating) \$0.00 \$0 | | 01 | Water main and lateral Ins | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yoads Image: state of the stat | ပ | | Sewer main and lateral ins | tallations | | | | | \$0.00 | \$0.00 |
| Yoads Image: state of the stat | E | | | sidewalks, storn | m sewers, seal coating) | | | | | \$0.00 |
| Yoads Image: state of the stat | Ш | | | | | | | | | \$0.00 |
| Yoads Image: state of the stat | SS | | | | | | | | | \$0.00 |
| YO3 Image: state of the state | SES | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| YO3 Image: state of the state | ASS | | | | | | | | | |
| 1 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 12 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 13 Relise And Garbage Collection \$0.00 \$0.00 \$0.00 16 Free Calls \$0.00 \$0.00 \$0.00 17 Recycling \$0.00 \$0.00 \$0.00 16 Free Calls \$0.00 \$0.00 \$0.00 17 Recycling \$0.00 \$0.00 \$0.00 18 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 18 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 19 Lotery Credit Audit \$0.00 | | | | | | | | | | |
| OI Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 2 | | | | | | | | | | |
| Image: second | SPI | | | | | | | | | |
| Image: second | | | | | | | | | | |
| Image: Source Removal, Plowing \$0.00 \$0.00 \$0.00 3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 0 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Image: Collection of the collect | | | | | | | | | | |
| Image: Source Removal, Plowing \$0.00 \$0.00 \$0.00 3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 0 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Image: Collection of the collect | | | | | | | | | | |
| Image: Source Removal, Plowing \$0.00 \$0.00 \$0.00 3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 0 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Image: Collection of the collect | | | | | | | | | | |
| Image: Sour Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 100 Image: Context of the conte | | | | | | | | | | |
| Image: Source Removal, Plowing \$0.00 \$0.00 \$0.00 3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 0 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Image: Collection of the collect | | | | | | | | | | |
| Image: Source Removal, Plowing \$0.00 \$0.00 \$0.00 3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 0 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Image: Collection of the collect | | | | | | | | | | |
| Image: Source Removal, Plowing \$0.00 \$0.00 \$0.00 3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 0 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 10 Image: Collection of the collect | | | | | | | | | | |
| Image: Sour Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 100 Image: Context of the conte | | | | | | | | | | |
| Signed Processor State | | | Weeds, Tree Planting, Rer | moval | | | | | | \$0.00 |
| VF 05 Fencing \$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 \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$376.35 \$0.00 | 0 | 02 | Snow Removal, Plowing | otion | | | | | | \$0.00 \$0.00 |
| Very 05 Fencing \$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 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$376.35 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 100 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 100 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 100 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 100 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 100 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 100 Lottery Credit Audit < | Ш | 03 | Grading Gravel Culvert F | encing | | | | | | \$0.00 |
| Visite Belinquent Utility Charges \$0.00 \$376.35 \$0.00 \$ 09 Lottery Credit Audit \$0.00 \$0.00 \$ | L R | 05 | Fencing | choing | | | \$0.00 | | \$0.00 | \$0.00 |
| Visite Belinquent Utility Charges \$0.00 \$376.35 \$0.00 \$ 09 Lottery Credit Audit \$0.00 \$0.00 \$ | ₽ | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| O9 Lottery Credit Audit \$0.00 \$0.00 \$0.00 | | | | | | | | | \$0.00 | \$0.00 |
| Image: space spac | F | 08 | Delinquent Utility Charges | | | | | | | \$376.35 |
| Image: space spac | | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Image: Second | SP | | | | | | | | | |
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| TOTALS \$0.00 \$376.35 \$0.00 \$ | | | | | | | | | | |
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| TOTALS \$0.00 \$376.35 \$0.00 \$ | | | | | | | | | | |
| TOTALS \$0.00 \$376.35 \$0.00 \$ | | | | | | | | | | |
| TOTALS \$0.00 \$376.35 \$0.00 \$ | | $\left \right $ | | | | | | | | |
| TOTALS \$0.00 \$376.35 \$0.00 \$ | | | | | | | | | | |
| TOTALS \$0.00 \$376.35 \$0.00 \$ | | $\left - \right $ | | | | | | | | |
| | | TOTALS | | | | | \$0.00 | \$376.35 | \$0.00 | \$376.35 |

| 2023 | 14 | 032 | 0412 | FOR | TOWN | OF | LOWELL | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| T | ОΤ | ALS | | \$0.00 | |
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| FIN | AL | 2023 S | Statem | nent of Taxes | 6 | | 4 | 034 | 0413 ACCT NO | | |
|----------------------|-------|--|-----------------|---|--------------------------|-----------------|----------|------------|-----------------|----------------------|--|
| | | | | FOR | TOWN Town- Village | | OF | C | AK GROVE | DODGE | Amended |
| | | | | | Town- village | -0119 | | IVIUI | cipality | County | |
| SEC. | | | | | Descripti | on of Tax by Ta | axing Ju | irisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 2 00 | ortion of state spec | | es upon county ver entire municipali | itv | | | | | | \$25.95 \$551,859.75 |
| LT γ ES | 3. Sp | pecial purpose cou | | | , | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | | - | m of A1 through A | (3) | | | | | | \$551,885.70 |
| 0. | | Special District Code | Acct No | | Special District Name | | | Prope | rty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148030 | 0552 | LAKE SINISSIPPI | IMPROVEMEN | T DISTRICT | | | \$2,877.37 | \$0.00 | \$2,877.37 |
| S | 2 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| 17 | 5 | | | | | | | | | | |
| RIC | 6 | | | | | | | | | | |
| IST | 7 | | | | | | | | | | |
| | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| SP | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | B1 through B11 |) | | | \$2,877.37 | \$0.00 | \$2,877.37 |
| C. | 1. O | ther special purp | oose dis | trict taxes (d <i>etail</i> o | on page 4) | | | | | | \$0.00 |
| | 2. T | otal tax increme | nt <i>(exce</i> | ept county envirol | nmental remed | iation tax incr | ement) | | | | \$0.00 |
| OR | | ounty environme | | | | | | | | | \$0.00 |
| AGE XES | | ther state specia | | es | | | | | | | \$0.00 \$0.00 |
| VILLAGE, TY TAXES | | County special ch Il other town, vill | - | city taxos | | | | | | | \$0.00 |
| WN, V CITY | | urplus funds app | - | city taxes | | | | | | | \$102,721.00 |
| | 8. TO | \$182,721.00 | | | | | | | | | |
| Clerk | ; | | | | | Date | | | REMARKS | | |
| Pho | ne | | | | | | | | - | | |
| (| |) | | | | | | | | | |
| È. | oil | - | | | | | | | - | | |
| Em | all | | | | | | | | | | |
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| | 23 | 14 | 034 | • • • • | OR | | OAK GROVE | DODGE |
|-------------------------------------|---|-------------------------------|------------------|-------------------------|----------------------------|-----------------------------|----------------------------|---|
| 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. | 140336 | 0097 | SCH D OF BEAVER I | DAM | | | \$128,118.25 |
| D. | 2. | 142576 | 0099 | SCH D OF HORICON | | | | \$306,141.46 |
| | 3. | 142744 | 0101 | SCH D OF DODGELA | ND (JUNEAU) | | | \$523,164.80 |
| LS L | 4. | | | | | | | |
| | 5. | | | | | | | |
| CH A | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR NT | 8. | | | | | | | |
| NDN | 9. | | | | | | | |
| C E | 10. | | | | | | | |
| SE E | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AN | DSECONDAR | | | | | \$957,424.51 |
| E. _ຜ | 1. | 1000 | 0009 | MORAINE PARK TEC | CHNICAL COLLEGE F | DLC | | \$82,062.34 |
| EGI. | 2. 3. | | | | | | | |
| TECH. M | 3. 4. | TOTAL TECHNICAL CO | | (sum of F1 throug | h F3) | | | \$82,062.34 |
| | | AL GENERAL PROPERTY TA | | | | cal School and Technica | ol College Taxes) | \$1,776,970.92 |
| F . | 1017 | | | | | ral Property Taxes to be Co | | + |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | omputerized s | ummary | 1,745,107.54 | 31,863.27 | 1,776,970.81 | |
| F2. | | ool levy tax credit applied (| , , | | 224,621.72 | 4,176.24 | 228,797.96 | |
| F3. | | ery and gaming credit appl | | | 81,520.86 | 0.00 | 81,520.86 | (F-1) \$1,776,970.81 |
| F4. | | dollar credit applied (subt | | | 29,586.79 | | 29,586.79 | (F) \$1,776,970.92 |
| F5. | | general property taxes to b | e collected | | 1,409,378.17 | 27,687.03 | 1,437,065.20 | -\$0.11 |
| F6. | UNL | DERRUN/OVERRUN | L ON PAGE 3 | | Col 1 | Municipality | y Acting as Agent for | -\$0.11 |
| G. | | DETA | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| Н. | OMI | TTED PROPERTY TAXES (A | let taxes levied | on property omitted fro | m taxation in previous yea | ars) | | \$0.00 |
| Ι. | S. 70 | .43 CORRECTIONS (Net tax | es due or refun | | | | | \$0.00 |
| J. | | | | (b) | (c) | (d) (e) | (†) | AA AA |
| | P.F. | | Reg. Acs. @ 10 ¢ | | | | Reg.Acs.@20¢=\$ 0.00 = (b) | \$0.00 |
| К. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 0.00 Closed @\$ 1.68=\$ 0.00 + 0.00 Open@\$ 1.90= 0.00 + 59.94 Closed @\$ 9.49=\$ 568.83 (i) (Acres) (j) 0.00 Closed @ \$7.87=\$ 0.00 = | | | | | | | \$568.83 |
| zL. | 1 00 | OAL (sec.70.42) Number | er of Tons=(a) | 0.00 @5¢ per | Ton + Number of Tons=(b) | 0.00 @7¢ per Ton | | \$0.00 |
| | | ETROLEUM REFINERIES | | @0¢ por | | | | \$0.00 |
| S | | ON ORE CONCENTRATE | | | umber of Tons =(a) | | | \$0.00 |
| OCCUPATION TAXES T | ૩. IR | UN ORE CONCENTRATE | 23 (SEC. 70.40 | <i>ון</i> Nu | mber of Tons =(a) | <u>0.00</u> @5¢ per Ton | | <i>\\</i> |
| M. | AG | GREGATE AMOUNT OF | TAXES (Total | of secs. F, F-6, G, H | I, I, J, K, L) | | | \$1,777,539.64 |
| | | | | | | | | |

| G. Special Assessments and Special Charges Col 1 For the Municipality Municipality Action 01 Water main and lateral Installations \$0.00 \$00 02 Sewer main and lateral installations \$0.00 \$00 03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$00 04 Street light installation \$0.00 \$00 05 Greenbelts \$0.00 \$00 | | \$0.00 \$0.00 \$0.00 \$0.00 |
|--|--|--|
| G. Special Assessments and Special Charges Col 1 For the Municipality Municipality Actions 01 Water main and lateral Installations \$0.00 \$0 02 Parametric and Municipality \$0.00 \$0 | Col 3 Other .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 | (Total of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Uti 01 Water main and lateral Installations \$0.00 \$0 02 Operation of the Municipality \$0.00 \$0 | Col 3 Other .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 | (Total of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| No02Sewer main and lateral installations\$0.00\$003Street improvements (ex: sidewalks, storm sewers, seal coating)\$0.00\$004Street light installation\$0.00\$005Greenbelts\$0.00\$0 | .00 \$0.00 .00 \$0.00 .00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| V 03Street improvements (ex: sidewalks, storm sewers, seal coating)\$0.00\$004Street light installation\$0.00\$005Greenbelts\$0.00\$0 | .00 \$0.00 .00 \$0.00 | \$0.00 \$0.00 |
| Up 04 Street light installation \$0.00 \$0 05 Greenbelts \$0.00 \$0 | .00 \$0.00 | \$0.00 |
| <u> ଉ</u> 05 Greenbelts \$0.00 \$0 | | |
| | .00 \$0.00 | \$0.00 |
| 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0 | | |
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| SPECIAL SPECIA | | |
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| | .00 \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing \$0.00 \$0 | .00 \$0.00 | |
| Mg 03 Refuse And Garbage Collection \$0.00 \$0 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0 05 Fencing \$0.00 \$0 06 Fire Calls \$0.00 \$0 07 Recveling \$0.00 \$0 | .00 \$0.00 .00 \$0.00 | |
| O4 Grading, Gravel, Culvert, Fencing \$0.00 \$0 05 Fencing \$0.00 \$0 | .00 \$0.00 | |
| Verticity 00 refining 00 | .00 \$0.00 | |
| | .00 \$0.00 | \$0.00 |
| | .00 \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges \$0.00 \$0 09 Lottery Credit Audit \$0.00 \$0 - - - - | .00 \$0.00 | \$0.00 |
| в <u>в страна с стран</u> | | |
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| TOTALS \$0.00 \$ | 0.00 \$0.0 | 0 \$0.00 |

| 2023 | 14 | 034 | 0413 | FOR | TOWN | OF | OAK GROVE | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 \$ | Statem | nent of Taxes | 5 | | 14 | 036 | 0414 | | |
|------------------------|--|--------------------------|-------------|-----------------------------|--------------------------|-----------------|-----------|------------|------------|----------------------|--|
| | | | | | - | | CO | MUN | ACCT NO | | |
| | | | | FOR | TOWN | | OF | | PORTLAND | DODGE | Amended |
| | | | | | Town- Village | -City | | | nicipality | County | |
| | | | | | | , | | | | , | |
| SEC | | | | | Descripti | on of Tax by | Taxing Ju | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. P | ortion of state spe | cial charg | es upon county | | | | | | | \$30.83 |
| | 2. P | ortion of county tax | x levied ov | ver entire municipali | ty | | | | | | \$655,696.57 |
| INT (ES | 3. S | pecial purpose cou | unty taxes | 5 | | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY TA | AXES (su | ım of A1 through A | 3) | | | | | | \$655,727.40 |
| | | Special District Code | Acct No | | Special District Name | | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147070 | 0100 | PORTLAND SANI | TARY DISTRICT | ⁻ #1 | | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| TAX | 4 | | | | | | | | | | |
| L. | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | |
| L L L L | 9 | | | | | | | | | | |
| R | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | | | | CT TAXES (sum of | |) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. 0 | Other special pur | pose dis | trict taxes (d <i>etail</i> | on page 4) | | | | | | \$0.00 |
| | | | | ept county envirol | nmental remed | iation tax ind | crement) | | | | \$0.00 |
| N | | County environm | | | | | | | | | \$0.00 |
| GE, GE | 4. (| Other state speci | <u> </u> | es | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. (| County special cl | | | | | | | | | \$0.00 |
| <u> </u> ₹ | 6. A | Il other town, vil | | city taxes | | | | | | | \$272,019.00 |
| N O | 7. 8 | Surplus funds ap | plied | | | | | | | | \$0.00 |
| 12 | 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | \$272,019.00 | |
| Cler | k | | | | | Date | | | REMARKS | | |
| Pho | no | | | | | | | | | | |
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| Em | nail | | | | | | | | | | |
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| |)23 | | 036 | - | FOR TOW | | PORTLAND | DODGE |
|-------------------------------------|----------|--|------------------|----------------------|----------------------------------|--|--|---|
| YE | AR | CO | MUN A | CCT NO | Town - Villa | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | SCHOO | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 111183 | 0069 | SCH D OF COLUME | BUS | | | \$50,673.38 |
| D. | 2. | 286118 | 0169 | SCH D OF WATERI | _00 | | | \$1,230,918.22 |
| | 3. | | | | | | | · · · · · · · · · · · · · · · · · · · |
| LS | 4. | | | | | | | |
| Q O | 5. | | | | | | | |
| ×Ξ | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR, | 8. | | | | | | | |
| MUN | 9. | | | | | | | |
| S II | 10. | | | | | | | |
| SE SE | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | 1 | | | | | \$1,281,591.60 |
| E. _ຜ | 1. | 0400 | 0004 | MADISON AREA TE | CHNICAL COLLEGE | IADN | | \$110,576.19 |
| E E | 2. 3. | | | | | | | |
| TECH. M | 3. 4. | TOTAL TECHNICAL COI | | (sum of F1 throu | ah F3) | | | \$110,576.19 |
| | | AL GENERAL PROPERTY TA | | • | • • | cal School and Technica | al College Taxes) | \$2,319,914.19 |
| F . | 1017 | Summary of Genera | al Property Ta | xes, State Tax Credi | ts Applied, and Net Gene | ral Property Taxes to be Co | pllected | |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from co | | ummary | 2,300,057.71 | 19,856.32 | 2,319,914.03 | |
| F2. | | ool levy tax credit applied (s | , | | 234,674.05 | 2,027.19 | 236,701.24 | |
| F3. | | ery and gaming credit applie | | | 100,469.39 | 257.41 0.00 | 100,726.80 | (F-1) \$2,319,914.03 |
| F4. | | dollar credit applied (subtra | | | 34,930.30 | 17,571.72 | 34,930.30 1,947,555.69 | (F) \$2,319,914.19 |
| F5. F6. | | general property taxes to be DERRUN/OVERRUN | | | 1,929,983.97 | 17,371.72 | 1,947,555.69 | -\$0.16 |
| G. | UNL | | ON PAGE 3 | | Col 1 | Municipalit | y Acting as Agent for | |
| G . | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | 0.00 | | 814.08 | \$814.08 |
| H. | · | TTED PROPERTY TAXES (Ne | | , | rom taxation in previous yea | ars) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe (a) | es due or refun | (b) | (c) | (d) (e) | (f) | \$0.00 |
| J. | DE | | Reg. Acs. @ 10 ¢ | | 0.00 Reg. Acs. @ 3.60 | | | \$0.00 |
| | F.F. | (a) (Acres) | • | = 50.00 + (Acres) | (d) (e) (Acres) | = \$ 0.00 + 0.00 (f) (g) (Acres) | Reg.Acs.@20¢ <u>=\$0.00</u> = (h) | φ0.00 |
| К. | MFL | TAX 0.00 Open @\$.72 =\$ _ | | | <u>197.45</u> + <u>0.00</u> Open | @\$ 1.90= <u>0.00</u> + <u>59.0</u> (i) (Acres) | 0_Closed @\$ 9.49=\$_559.91_+ (j) Closed @ \$7.87=\$00_= | \$757.36 |
| z L. | 1. CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ pe | r Ton + Number of Tons=(b) _ | 0.00 @7¢ per To | n | \$0.00 |
| ATI0 | | ETROLEUM REFINERIES | | | Number of Tons =(a) | @1¢ poi 10 | | \$0.00 |
| IP/ | | ON ORE CONCENTRATE | | | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | | - 1000. 70.40 | 1 | (a) | | | - |
| <u>○⊢</u> M. | 10 | GREGATE AMOUNT OF T | AYES (Total | of socs E E 6 C | нікі | | | \$2,321,485.47 |
| IVI. | | GREGATE AWOUNT OF I | TALS (10181 | UI 3003. IT, F-0, G, | 11, 1, J, N, LJ | | | Ψ_,0_1,700.77 |

| | 202 | 3 14 | 036 | 0414 | FOR | TOWN | OF PORT | LAND | DODGE |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip MARY | ality | County |
| | | | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ုပ | 02 | Sewer main and lateral inst | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| E E | 03 | Street improvements (ex: s | sidewalks, storr | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| III | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Ren | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L S | 03 | Refuse And Garbage Colle | ection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S S | 04 05 | Grading, Gravel, Culvert, F Fencing | encing | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CHARGES | 05 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| さ | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | 08 | Delinguent Utility Charges | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1 | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 10 | Delinquent Ag Use Conver | sion Charge | | | \$0.00 | \$0.00 | \$814.08 | \$814.08 |
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| | | TOTALS | | | | \$0.00 | \$0.00 | \$814.08 | \$814.08 |
| | | | | | | | | | |

| 2023 | 14 | 036 | 0414 | FOR | TOWN | OF | PORTLAND | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN/ | AL. | 2023 \$ | Statem | nent of Taxes | 6 | 14 CO | 038 | 0415 ACCT NO | | |
|--|-------|--------------------------|-------------------|-----------------------|--------------------------|-------------------|----------------|-----------------|----------------------|--|
| | | | | FOR | TOWN | 0 | | RUBICON | DODGE | Amended |
| | | | | | Town- Village - | | | nicipality | County | |
| SEC. | | | | | - | on of Tax by Taxi | | | - | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Pc | ortion of state spec | cial charg | es upon county | | | | | | \$65.27 |
| 1 1 | 2. Pc | ortion of county tax | k levied ov | ver entire municipali | ity | | \$1,388,037.18 | | | |
| INT (ES | 3. Sp | pecial purpose cou | unty taxes | • | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | OTAL COUNTY TA | AXES (su | ım of A1 through A | (3) | | | | | \$1,388,102.45 |
| | | Special District Code | Acct No | | Special District Name | | Prop | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 147120 | 0103 | TOWN OF RUBIC | ON SANITARY D | ISTRICT #1 | | \$6,000.00 | \$0.00 | \$6,000.00 |
| | 2 | 147130 | 0104 | TOWN OF HERM | AN SANITARY DI | STRICT #1 | | \$0.00 | \$0.00 | \$0.00 |
| S E | 3 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | |
| CT | 5 | | | | | | | | | |
| TRI | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| IAL | 8 | | | | | | | | | |
| L L L L | 9 | | | | | | | | | |
| ା ଅ | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | | CT TAXES (sum of | B1 through B11) | | | \$6,000.00 | \$0.00 | \$6,000.00 |
| C . | 1. 0 | ther special purp | pose dis | trict taxes (detail | on page 4) | | | | | \$0.00 |
| | 2. T | otal tax increme | ent <i>(exc</i> e | ept county envirol | nmental remedia | ation tax increm | nent) | | | \$0.00 |
| | | ounty environme | | | | | | | | \$0.00 |
| U U U U U U U U U U U U U U U U | | ther state specia | <u> </u> | es | | | | | | \$0.00 |
| | | county special ch | <u> </u> | •• • | | | | | | \$0.00 |
| ĽĽ | | Il other town, vill | - | city taxes | | | | | | \$309,415.00 |
| с, С | 7. 5 | urplus funds app | plied | | | | | | | \$0.00 \$309,415.00 |
| 0 L | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of C1 through C | :7) | | | | \$303,413.00 |
| Clerk | | | | | | Date | | REMARKS | | |
| Phor | ne | | | | | | | | | |
| (| |) | | | | | | _ | | |
| Ema | ail | | | | | | | | | |

| 20 |)23 | 14 | 038 | 0415 | FOR TOV | VN OF | RUBICON | DODGE |
|--|----------|--|--|---------------------|--|--------------------------------------|------------------------------------|---|
| YE | | СО | MUN A | CCT NO | Town - Villa | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | SCHOO | L DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142525 | 0448 | SCH D OF HERMAI | N-NEOSHO-RUBICON | | | \$1,269,984.12 |
| D. | 2. | 142625 | 0100 | SCH D OF HUSTIS | FORD | | | \$22,915.35 |
| | 3. | 662436 | 0396 | UHS D OF HARTFO | ORD UNION HIGH | | | \$717,527.09 |
| ELEMENTARY AND SECONDARY SCHOOLS | 4. | 662443 | 0397 | SCH D OF HARTFO |)RD J 1 | | | \$55,910.44 |
| | 5. | | | | | | | |
| CH SCH | 6. | | | | | | | |
| AR Y S | 7. | | | | | | | |
| AR I | 8. | | | | | | | |
| ND N | 9. | | | | | | | |
| | 10. | | | | | | | |
| SE _ | 11. | | | | | | | |
| <u> </u> | 12. | TOTAL ELEMENTARY AN | | | | | | \$2,066,337.00 |
| E. 👸 | 1. | 1000 | 0009 | MORAINE PARK TE | ECHNICAL COLLEGE F | DLC | | \$206,403.12 |
| EG. | 2. 3. | | | | | | | |
| TECH. M | <u> </u> | TOTAL TECHNICAL CO | | (sum of E1 throu | iah E3) | | | \$206,403.12 |
| | | AL GENERAL PROPERTY T | | | | cal. School and Technica | al College Taxes) | \$3,976,257.57 |
| F . | | Summary of Gene | ral Property Ta | xes, State Tax Cred | its Applied, and Net Gene | ral Property Taxes to be Co | ollected | |
| | | | | | Col 1 Roal Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| F 4 | 0 | | | | | | | |
| F1. | | eral property taxes from co ool levy tax credit applied | | ummary | 3,965,279.44 | 10,978.22 | 3,976,257.66 | |
| F2. F3. | | ery and gaming credit applied | , , | | 456,377.57 | 1,262.20 | 457,639.77 144,801.76 | (F-1) \$3,976,257.66 |
| F4. | | dollar credit applied (subt | | | 47,490.32 | | 47,490.32 | (F-1) |
| F4. | | general property taxes to b | | | 3,316,609.79 | | 3,326,325.81 | (F) \$3,976,257.57 |
| F6. | | DERRUN/OVERRUN | | | | | -,, | \$0.09 |
| G. | | | L ON PAGE 3 | | Col 1 | Municipality | y Acting as Agent for | |
| | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | - | CIAL ASSESSMENTS AND C | | | 55,235.84 | | 0.00 | \$55,235.84 |
| н. | | TTED PROPERTY TAXES (/\ | | | rom taxation in previous ye | ars) | | \$0.00 |
| 1. | S. 70 | 0.43 CORRECTIONS (Net tax | es due or refun | (b) | (C) | (d) (e) | (†) | \$0.00 |
| J. | P.F. | | | | 0.00 Reg. Acs. @ 3.60 | 0 = \$ 0.00 + 0.00 (f) (g) (Acres) | | \$0.00 |
| к. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ | (h) <u>0</u> Closed @\$ 9.49=\$ <u>721.24</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | \$918.07 | | | | |
| z L. | 1. CO | OAL (sec.70.42) Numb | <u></u> | \$0.00 | | | | |
| VTI0 | | ETROLEUM REFINERIES | | · · · · | er Ton + Number of Tons=(b) _ Number of Tons =(a) | 0.00 @7¢ per Tor 0.00 @5¢ per Ton | | \$0.00 |
| UPA S: | | ON ORE CONCENTRATE | | | Number of Tons =(a) | <u>0.00</u> @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | J. IIX | | -0 (360. 70.40 | <i>יו</i> 1 | NUMBER OF TONS =(d) | | | |
| <u>o</u> ≓ M. | AG | GREGATE AMOUNT OF | TAXES (Total | of secs. F, F-6, G. | H, I, J, K, L) | | | \$4,032,411.57 |
| L | - | | `` | , | · · · · | | | |

| G. Special Assessments and Special Charges Col 1 For the Municipality Municipality Action 01 Water main and lateral Installations \$0.00 \$ 02 Sewer main and lateral installations \$0.00 \$ 03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$45,085.80 \$ 04 Street light installation \$0.00 \$ | ting as Agent for tility Col 3 Other 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 \$0.00 0 \$45,085.80 0 \$0.00 |
|---|--|---|
| G. Special Assessments and Special Charges Col 1 For the Municipality Municipality Action Col 2 Enterprise/U 01 Water main and lateral Installations \$0.00 \$ | tility Col 3 Other 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 | (Total of columns 1,2 & 3) 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 |
| G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/U 01 Water main and lateral Installations \$0.00 \$ | tility Col 3 Other 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 | (Total of columns 1,2 & 3) 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 |
| | 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 0.00 \$0.0 | 0 \$0.00 0 \$45,085.80 0 \$0.00 |
| 02Sewer main and lateral installations\$0.0003Street improvements (ex: sidewalks, storm sewers, seal coating)\$45,085.8004Street light installation\$0.00 | 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 |) \$45,085.80) \$0.00 |
| Vertical03Street improvements (ex: sidewalks, storm sewers, seal coating)\$45,085.8004Street light installation\$0.00 | 0.00 \$0.00 0.00 \$0.0 | \$0.00 |
| ₩ 04 Street light installation \$0.00 \$ | \$0.00 \$0.00 | |
| | | 0 00 ¢ |
| 5 05 Greenbelts \$0.00 | \$0.00 \$0.0 | |
| Op 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$ | | \$0.00 |
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| SPECIAL SPECIA | | |
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| 04 Weada Tree Dianting Domayol | 0.00 ¢0.00 | 0.0.0 |
| | 0.00 \$0.00 0.00 \$0.00 | 0 \$0.00 0 \$0.00 |
| | 0.00 \$0.0 | |
| 03 Refuse And Garbage Collection \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 | 0.00 \$0.0 | \$0.00 |
| 05 Fencing \$0.00 \$ | \$0.00 | |
| V03 Refuse And Garbage Collection \$0.00 \$ V4 Grading, Gravel, Culvert, Fencing \$0.00 \$ V5 Fencing \$0.00 \$ 06 Fire Calls \$0.00 \$ 07 Recvcling \$0.00 \$ | 0.00 \$0.0 | \$0.00 |
| | 0.00 \$0.0 | |
| Vertical08Delinquent Utility Charges\$10,150.04\$09Lottery Credit Audit\$0.00\$ | 0.00 \$0.00 0.00 \$0.0 | |
| 08 Delinquent Utility Charges \$10,150.04 \$ 09 Lottery Credit Audit \$0.00 \$ | | |
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| | | |
| TOTALS \$55,235.84 | \$0.00 \$0. | 00 \$55,235.84 |

| 2023 | 14 | 038 | 0415 | FOR | TOWN | OF | RUBICON | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| | AL | 2023 S | tateme | ent of Taxes | | | 14 | 040 | 0416 | | |
|-------------|--|-------------------------|------------------|-----------------------------|--------------------------|---------------|-----------|-----------|----------|----------------------|--|
| | | | | | | | СО | MUN | ACCT NO | | |
| | | | | FOR | TOWN | | OF | | SHIELDS | DODGE | Amended |
| | | | | | Town- Village - | -City | | Muni | cipality | County | |
| EC. | | | | | Descriptio | on of Tax by | Taxing Ju | risiction | | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. Portic | on of state spec | al charges | s upon county | | | | | | · | \$14 |
| | 2. Portic | on of county tax | levied ove | r entire municipality | / | | | | | | \$315,448 |
| ES [| 3. Speci | al purpose cour | nty taxes | | | | | | | | \$(|
| TAXES | 4. TOTA | L COUNTY TA | XES (sum | of A1 through A3 | 3) | | | | | | \$315,463 |
| | Sp | oecial District Code | Acct No | | Special District Name | | | Prope | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | | | | | |
| ľ | 2 | | | | | | | | | | |
| ľ | 3 | | | | | | | | | | |
| ľ | 4 | | | | | | | | | | |
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| | 9 | | | | | | | | | | |
| | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. TO | TAL SPECIAL | DISTRICT | TAXES (sum of B | 1 through B11) |) | | | \$0.00 | \$0.00 | \$(|
| | 1. Othe | er special purp | ose distri | ict taxes (d <i>etail o</i> | n page 4) | | | | · | | \$ |
| ŀ | 2. Tota | al tax increme | nt <i>(excep</i> | ot county environ | mental remedia | ation tax inc | rement) | | | | \$ |
| ŀ | | nty environme | | | | | | | | | \$ |
| S E S | | er state specia | | 6 | | | | | | | \$ |
| | | nty special ch | <u> </u> | | | | | | | | \$ |
| E l | 6. All other town, village, or city taxes7. Surplus funds applied | | | | | | | | | | \$160,31 \$ |
| Σ | 7 Surp | nus iunus app | lieu | | | | | | | | پ \$160,31(|
| Ľ | 7. Surp | | | | | NT 1 | | | | | ¢100,01 |
| CITY T | | | AGE OR C | ITY TAXES (sum | of C1 through C | <i></i> | | | | | |
| CITY T | 8. TOTAI | | AGE OR C | ITY TAXES (sum | of C1 through C | Date | | | REMARKS | I | |
| erk | 8. TOTAI | | AGE OR C | ITY TAXES (sum o | of C1 through C | | | | REMARKS | | |
| erk | 8. TOTAI | | AGE OR C | ITY TAXES (sum o | of C1 through C | | | | REMARKS | l | |
| CITY T | 8. TOTAI | | AGE OR C | ITY TAXES (sum o | of C1 through C | | | | REMARKS | l | |

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| 20 |)23 | 14 | 040 | 0416 FO | R TOW | /N OF | SHIELDS | DODGE | | |
|-------------------------------------|-------|---|---|--------------------------|---|-------------------------------------|------------------------------------|---|--|--|
| | AR | | | CCT NO | Town - Villag | | Municipality | County | | |
| SEC. | | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | | |
| | 1. | 142744 | 0101 | SCH D OF DODGELAN | ID (JUNEAU) | | | \$68.77 | | |
| D. | 2. | 286118 | 0169 | SCH D OF WATERLOO |) | | | \$16,191.97 | | |
| | 3. | 286125 | 0170 | SCH D OF WATERTOW | VN | | | \$500,568.54 | | |
| LS | 4. | | | | | | | + , | | |
| 28 | 5. | | | | | | | | | |
| ΣA | 6. | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | | | |
| AR NT | 8. | | | | | | | | | |
| W | 9. | | | | | | | | | |
| S E | 10. | | | | | | | | | |
| ы В Ш | 11. | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY ANI | DSECONDAR | | • / | | | \$516,829.28 | | |
| E. _ທ | 1. | 0400 | 0004 | MADISON AREA TECH | | ADN | | \$53,189.89 | | |
| E E | 2. | 1000 | 0009 | MORAINE PARK TECH | INICAL COLLEGE FI | DLC | | \$6.25 | | |
| TECH. M | 3. | | | * 50,400,44 | | | | | | |
| | | | | | | | | \$53,196.14 \$1,045,804.63 | | |
| F . | 101/ | AL GENERAL PROPERTY TA Summary of Gener | ll College Taxes) | \$1,045,804.05 | | | | | | |
| | | | | | Col 1 | Col 2 | Col 3 | | | |
| | | | | | | Personal Property Roll | Total (Col 1 Plus Col 2) | | | |
| F1. | Gen | eral property taxes from co | mputerized s | ummary | 1,043,571.82 | 2,232.85 | 1,045,804.67 | | | |
| F2. | Scho | ool levy tax credit applied (| subtract) | | 112,586.93 | 241.52 | 112,828.45 | | | |
| F3. | | ery and gaming credit appli | | | 41,522.89 | 0.00 | 41,522.89 | (F-1) \$1,045,804.67 | | |
| F4. | | dollar credit applied (subt | | | 14,045.03 | 0.00 | 14,045.03 | (F) \$1,045,804.63 | | |
| F5. | | general property taxes to b | e collected | | 875,416.97 | 1,991.33 | 877,408.30 | · / | | |
| F6. | UNI | DERRUN/OVERRUN | ON PAGE 3 | | Col 1 | Municipality | · Anting on Amount for | \$0.04 | | |
| G. | | DETAIL | ON FAGE 5 | | For Municipality | Col 2 Enterprise/Utility | Acting as Agent for Col 3 Other | | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 0.00 | 0.00 | 0.00 | \$0.00 | | |
| H. | OMI | TTED PROPERTY TAXES (N | let taxes levied | on property omitted from | taxation in previous yea | nrs) | | \$0.00 | | |
| I. | S. 70 | 0.43 CORRECTIONS (Net tax | es due or refun | ded) | | | | \$0.00 | | |
| | | (a) | | | (c) | (d) (e) | (f) | | | |
| J. | P.F. | | | | 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) | = \$ 0.00 + 0.00 (f) (g) (Acres) | | \$0.00 | | |
| К. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ | (h) <u>0</u> Closed @\$ 9.49=\$ <u>1091.35</u> (j) Closed @ \$7.87=\$ <u>.00</u> = | \$1,129.99 | | | | | | |
| z L. | 1. CO | OAL (sec.70.42) Number | er of Tons=(a) | 0.00 @5¢ per To | on + Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 | | |
| VTI0 | | ETROLEUM REFINERIES | | | nber of Tons =(a) | @5¢ per Ton | · | \$0.00 | | |
| S: | | | E CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | |
| OCCUPATION TAXES T | 5. IK | | -0 (300. 70.40 | num num | uei ui i uiis =(a) | | | \$0.00 | | |
| <u>o</u> ⊢ M. | AG | GREGATE AMOUNT OF 1 | AXES (Total | of secs E E-6 G H | I.I.K.I.) | | | \$1,046,934.66 | | |
| | 1.0 | | | 0, 0000, 1, 1, 0, 0, 11, | ., •, •, •, •/ | | | • ,, | | |

| | 202 | 3 14 | 040 | 0416 | FOR | TOWN | OF SHIE | LDS | DODGE |
|-------------|-----|---|--------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | R CO | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County |
| | | • • • • • | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assessme | ents and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installa | itions | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral installa | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidev | walks, storr | n sewers, seal coating) |) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (s | ec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Remova | al | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Snow Removal, Plowing Refuse And Garbage Collectio Grading, Gravel, Culvert, Fenc | n | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Ш Ш | 04 | Grading, Gravel, Culvert, Fenc | ing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ¥ | 05 | Fencing | 0 | | | \$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 | \$0.00 \$0.00 | \$0.00 |
| CIA | 08 | Delinquent Utility Charges Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| SPECIAL | | | | | | | | | |
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| - | | TOTALS | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | - | | | | | | | |

| 2023 | 14 | 040 | 0416 | FOR | TOWN | OF | SHIELDS | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| F IIN/ | 4 | 2023 | Staten | | | CO | MUN | ACCT NO | | |
|--------------------------------|-------|---------------------------------------|-------------|-------------------------------|--------------------------|---------------------|---------------|-----------|----------------------|--|
| | | | | FOR | TOWN | OF | | THERESA | DODGE | Amended |
| | | | | FOR | Town- Village | | | cipality | County | |
| | | | | | Town village | Ony | | sipainy | County | |
| SEC. | | | | | Descripti | on of Tax by Taxin | g Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spe | cial charge | es upon county | | | | | | \$23.24 |
| 1 1 | 2. Po | ortion of county ta | x levied ov | ver entire municipali | ty | | | | | \$462,737.02 |
| INT (ES | 3. Sp | ecial purpose co | unty taxes | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | TAL COUNTY T | AXES (su | m of A1 through A | 3) | | | | | \$462,760.26 |
| | | Special District Code | Acct No | | Special District Name | | Prope | rty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | |
| C | 5 | | | | | | | | | |
| TRI | 6 | | | | | | | | | |
| | 7 | | | | | | | | | |
| SPECIAL | 8 | | | | | | | | | |
| PEC PEC | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of I | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| С. | 1. O | ther special pur | pose dist | trict taxes (d <i>etail c</i> | on page 4) | | | | | \$0.00 |
| | | | | ept county enviror | nmental remed | liation tax increme | ent) | | | \$0.00 |
| OR | 3. C | ounty environm | | | | | | | | \$0.00 |
| NGE XES | 4. C | ther state spec | | es | | | | | | \$0.00 |
| TOWN, VILLAGE, (CITY TAXES | 5. C | ounty special c | | | | | | | | \$0.00 |
| , Z ≤ | 6. A | Il other town, vil urplus funds ap | - | city taxes | | | | | | \$451,845.00 \$0.00 |
| NA O | 1. 3 | ulpius lulius ap | plied | | | | | | | \$0.00 |
| Ĕ | 8. TO | TAL TOWN, VILI | AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | ψ τ 31,0τ3.00 |
| Clerk | | | | | | Date | | REMARKS | | |
| Phor | ne | | | | | 1 | | 1 | | |
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| Ema | ail | | | | | | | | | |
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| 20 | 23 | 14 | 042 | 0417 | FOR TOW | /N OF | THERESA | DODGE |
|-------------------------------------|----------|---|--|----------------------|-------------------------------|--|--------------------------------------|---|
| YE | AR | CO | MUN A | CCT NO | Town - Villa | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | SCHOO | L DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142525 | 0448 | SCH D OF HERM | AN-NEOSHO-RUBICON | | | \$265.63 |
| D. | 2. | 143171 | 0102 | SCH D OF LOMIR | A | | | \$565,545.25 |
| | 3. | 143367 | 0103 | SCH D OF MAYVI | LLE | | | \$352,042.80 |
| | 4. | 662436 | 0396 | UHS D OF HARTF | ORD UNION HIGH | | | \$144.21 |
| | 5. | | | | | | | |
| ≺ N CH | 6. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | |
| AR | 8. | | | | | | | |
| U D N D | 9. | | | | | | | |
| | 10. | | | | | | | |
| SE _ | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | | | | \$917,997.89 |
| E. 👸 | 1. | 1000 | 0009 | MORAINE PARK 1 | ECHNICAL COLLEGE F | DLC | | \$73,487.99 |
| EG. | 2. 3. | | | | | | | |
| TECH. M | 3. 4 | TOTAL TECHNICAL CO | | s (sum of E1 thro | uah E3) | | | \$73,487.99 |
| | | AL GENERAL PROPERTY TA | | • | • · | cal. School and Technica | l College Taxes) | \$1,906,091.14 |
| F. | | Summary of Genera | al Property Ta | xes, State Tax Cre | dits Applied, and Net Gene | ral Property Taxes to be Co | ollected | |
| | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | mputerized s | ummary | 1,894,412.69 | 11,677.81 | 1,906,090.50 | |
| F2. | | ool levy tax credit applied (| • | | 217,669.71 | 1,340.65 | 219,010.36 | |
| F3. | Lotte | ery and gaming credit applie | ed (subtract) | | 86,689.80 | 164.11 | 86,853.91 | (F-1) \$1,906,090.50 |
| F4. | | dollar credit applied (subtr | / | | 29,380.36 | | 29,380.36 | |
| | | general property taxes to be | e collected | | 1,560,672.82 | 10,173.05 | 1,570,845.87 | |
| F6. | UNE | DERRUN/OVERRUN | | | | | | -\$0.64 |
| G. | | DETAIL | ON PAGE 3 | | Col 1 For Municipality | Municipality Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 0.00 | | 0.00 | \$0.00 |
| Н. | - | TTED PROPERTY TAXES (Ne | | on property omitted | | | | \$0.00 |
| Ι. | - | .43 CORRECTIONS (Net taxe | | | , , , , , , , , , , , , , , , | | | \$0.00 |
| | | (a) | | (b) | (c) | (d) (e) | (†) | |
| J. | P.F. | | | = \$ + (Acres) | 0.00 Reg. Acs. @ 3.60 | (f) (g) (Acres) | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| К. | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$. | (h) <u>4</u> Closed @\$ 9.49=\$ <u>629.57</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | \$732.05 | | | | |
| z L. | 1. CC | OAL (sec.70.42) Numbe | er of Tons=(a) | 0.00 _{@5¢1} | per Ton + Number of Tons=(b) | 0.00 @7¢ per Tor |) | \$0.00 |
| ATI0 | | ETROLEUM REFINERIES | | | Number of Tons =(a) | | | \$0.00 |
| 0 | | ON ORE CONCENTRATE | |)) | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| 1A.OC | | | | | | | | |
| М. | AGO | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, G | , H, I, J, K, L) | | | \$1,906,822.55 |

| | 202 | 3 14 | 042 | 0417 | FOR | TOWN | OF THEF | RESA | DODGE |
|-------------|----------|--|-------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | pecial Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral ins | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Z | 03 | Street improvements (ex: | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | a 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| CIA | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Re | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | 02 | Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F | 1' | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ϊű | 03 04 | Grading Gravel Culvert | ection Fencing | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 8 | 04 | Fencing | rending | | | \$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 |
| F | 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 |
| S I | | | | | | | | | |
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| | | TOTALS | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2023 | 14 | 042 | 0417 | FOR | TOWN | OF | THERESA | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| F IIN/ | AL | 2023 3 | Slaten | | , | CO | MUN | ACCT NO | | |
|------------------------------|-------|--------------------------|------------|-------------------------------|--------------------------|---------------------|---------------|-----------|----------------------|--|
| | | | | FOD | TOWN | | | RENTON | DODGE | Amended |
| | | | | FOR | | OF | | | | |
| r | | | | | Town- Village | -City | MUN | cipality | County | |
| SEC. | | | | | Descripti | on of Tax by Taxing | g Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Pc | ortion of state spec | cial charg | es upon county | | | | | | \$31.51 |
| | 2. Pc | ortion of county tax | k levied o | ver entire municipalit | y | | | | | \$670,096.84 |
| INT (ES | 3. Sp | pecial purpose cou | inty taxes | ; | | | | | | \$0.00 |
| COUNTY TAXES | 4. то | DTAL COUNTY TA | AXES (su | Im of A1 through A | 3) | | | | | \$670,128.35 |
| | | Special District Code | Acct No | | Special District Name | | Prope | rty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148040 | 0623 | BEAVER DAM LAK | KE DISTRICT | | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| TAX | 4 | | | | | | | | | |
| 5 | 5 | | | | | | | | | |
| TR | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | |
| БЩ Б | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | CT TAXES (sum of E | 31 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose dis | trict taxes (d <i>etail c</i> | on page 4) | | | | | \$0.00 |
| | 2. T | otal tax increme | ent (exc | ept county environ | mental remed | iation tax increme | nt) | | | \$0.00 |
| 0R | 3. C | ounty environm | ental tax | increment | | | | | | \$0.00 |
| С Ш С Ш С Ш | | ther state speci | | es | | | | | | \$0.00 |
| TOWN, VILLAGE, CITY TAXES | | county special ch | - | | | | | | | \$0.00 |
| ۲ ۲ | 6. A | Il other town, vil | | city taxes | | | | | | \$221,012.16 |
| N N N N | 7. S | urplus funds ap | plied | | | | | | | \$0.00 |
| 10 | 8. TO | \$221,012.16 | | | | | | | | |
| Clerk | [| | | | | Date | | REMARKS | | |
| Pho | ne | | | | | 1 | | - | | |
| (| - |) | | | | | | | | |
| Em | ail | | | | | | | | | |
| | all | | | | | | | | | |

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| 20 | 023 14 | 044 | 0418 | FOR | TOWN OF | | DODGE |
|-------------------------------------|--|----------------------------------|---------------------|--------------------------|------------------------------|---|---|
| YE | AR CO | MUN | ACCT NO | Town | - Village - City | Municipality | County |
| SEC. | School District C | Codes Acct No . | | SCI | HOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. 140336 | 0097 | SCH D OF BEAVE | R DAM | | | \$689,135.96 |
| D. | 2. 206216 | 0129 | SCH D OF WAUP | UN | | | \$520,314.41 |
| | 3. | | | | | | \$020,01 |
| LS | 4. | | | | | | |
| Q Q | 5. | | | | | | |
| CH(A | 6. | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | |
| AR, NT | 8. | | | | | | |
| MUN | 9. | | | | | | |
| S E | 10. | | | | | | |
| SE | 11. | | | | | | |
| | | | | (sum of D1 through D | | | \$1,209,450.37 |
| E. 🔐 | 1. 1000 | 0009 | MORAINE PARK | TECHNICAL COLLEGE | FDLC | | \$99,644.36 |
| E E | 2. | | | | | | |
| TECH. M | 4. TOTAL TECHNI | | ES (sum of E1 thro | ouah E3) | | | \$99,644.36 |
| F . | | | | • / | ct, Local, School and Tech | nical College Taxes) | \$2,200,235.24 |
| г. | Summary of | of General Property T | axes, State Tax Cre | dits Applied, and Net | General Property Taxes to be | e Collected | |
| | | | | Col 1 | Col 2 | Col 3 | |
| | | | | Real Estate | Roll Personal Property R | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes | • | summary | 2,187,4 | | | - |
| F2. | School levy tax credit a | , , | | 253,1 | | | - |
| F3. | Lottery and gaming creater First dollar credit applied | | t) | , | 27.30 153. 12.54 0. | 51 95,780.8 ⁻ 00 34,012.5 ⁴ | |
| F4. F5. | Net general property tax | <u> </u> | | 1,804,6 | 12.04 | 04,012.04 | |
| F6. | UNDERRUN/OVERRU | | | 1,004,0 | | 1,010,017.00 | \$1.03 |
| G. | | DETAIL ON PAGE | 3 | Col 1 | Municip | ality Acting as Agent for | |
| | | | | For Municip | | Col 3 Other | |
| L. | SPECIAL ASSESSMENTS | | | , | 49.81 0.0 | 0 0.00 | \$3,549.81 \$0.00 |
| H. | OMITTED PROPERTY TA | | | from taxation in previo | is years) | | \$0.00 |
| | 5. 70.43 CORRECTIONS | (a) | (b) | (C) | (d) (e) | (f) | \$0.00 |
| J. | P.F. CROP TAXES | .00 Reg.Acs.@20¢=\$ 0.00 | \$0.00 | | | | |
| | (a) (Acres) | res) (h) | | | | | |
| К. | MFL TAX <u>0.00</u> Open @ | 0.00 Closed @\$ 9.49=\$ 0.00 (j) | \$52.15 | | | | |
| | | | | | | 00_Closed @ \$7.87=\$00_ = | |
| z L. | 1. COAL (sec.70.42) | Number of Tons=(a) | 0.00 @5¢ | per Ton + Number of Tons | =(b) 0.00 @7¢ pe | r Ton | \$0.00 |
| Ĕ | | ERIES (sec. 70. 421 | | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| l d | 2. PETROLEUM REFIN | | | | 0.00000000 | | - |
| ES | 2. PETROLEUM REFIN 3. IRON ORE CONCEN | | • | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| DCCUPA AXES | | | • | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | TRATES (sec. 70.4 | 40) | () <u> </u> | 0.00@5¢ per Ton | | \$0.00 \$2,203,838.23 |

| | 202 | 3 14 | 044 | 0418 | FOR | TOWN | OF TREM | ITON | DODGE |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip | ality | County |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| U 44 | 04 | Street light installation | | | | \$1,769.13 | \$0.00 | \$0.00 | \$1,769.13 |
| ls: | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Rei | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | 02 03 | Snow Removal, Plowing | oction | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| μü | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L R | 05 | Fencing | onomg | | | \$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 |
| F | 08 | Delinquent Utility Charges | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 🖸 | 09 10 | Lottery Credit Audit Beaver Dam Lake District | | | | \$0.00 \$1,780.68 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1,780.68 |
| SPECIAL | | Beaver Dam Lake District | | | | \$1,700.00 | \$0.00 | \$0.00 | \$1,700.00 |
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| | | | | | | A. E. (| | ¢0.00 | A. 540.04 |
| | | TOTALS | | | | \$3,549.81 | \$0.00 | \$0.00 | \$3,549.81 |

| 2023 | 14 | 044 | 0418 | FOR | TOWN | OF | TRENTON | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

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

| FIN/ | AL | 2023 S | Statem | nent of Taxes | | 1 | 4 | 046 | 0419 | | |
|------------------|---|--------------------------|-------------|-------------------------------|--------------------------|-----------------|-----------|-----------|----------|----------------------|--|
| | | | | | | C | 0 | MUN | ACCT NO | | |
| | | | | FOR | TOWN | | OF | И | 'ESTFORD | DODGE | Amended |
| | | | | | Town- Village | -City | | Muni | cipality | County | |
| SEC. | | | | | Description | on of Tax by T | Taxing Ju | risiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spec | cial charge | es upon county | | | | | | | \$42.22 |
| | 2. Po | ortion of county tax | levied ov | ver entire municipality | / | | | | | | \$897,799.99 |
| COUNTY TAXES | - | ecial purpose cou | - | | | | | | | | \$0.00 |
| 19 I | 길 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | | | | | \$897,842.21 |
| | | Special District Code | Acct No | | Special District Name | | | Prope | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148040 | 0623 | BEAVER DAM LAK | E DISTRICT | | | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| TAX | 4 | | | | | | | | | | |
| DISTRICT TAXES | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| SPECIAL D | 8 | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of B | 1 through B11 |) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose dis | trict taxes (d <i>etail o</i> | n page 4) | | | | I | | \$0.00 |
| | 2. T | otal tax increme | ent (exce | ept county environ | mental remed | iation tax incr | rement) | | | | \$0.00 |
| ~ | | ounty environme | ental tax | increment | | | | | | | \$0.00 |
| ы С С С | | ther state speci | | es | | | | | | | \$0.00 |
| - EI | | ounty special ch | - | | | | | | | | \$0.00 |
| ₹₹ | | ll other town, vill | - | city taxes | | | | | | | \$246,626.00 |
| TOWN, CIJ | 7. S | urplus funds app | olied | | | | | | | | \$0.00 \$246,626.00 |
| 10 | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | | |
| Clerk | | | | | | Date | | | REMARKS | | |
| Phor | ne | | | | | 1 | | | | | |
| (| |) | | | | | | | | | |
| Ema | ail | | | | | | | | | | |
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| 20 | 23 | 14 | 046 | 0419 | FOR | тои | /N C |)F | WESTFORD | DODGE | |
|-------------------------------------|--|-------------------------------|------------------|---------------------|---------------|----------------------|-----------------------|--------------------|------------------------------------|----------------------------|----------------|
| | AR | | MUN A | CCT NO | | Town - Villag | ge - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NA | MES | | Amounts Ap by Taxing Ju | |
| | 1. | 111736 | 0070 | SCH D OF FALL | RIVER | | | | | | \$11,648.05 |
| D. | 2. | 114634 | 0075 | SCH D OF RAND | OLPH | | | | | | \$735,185.46 |
| | 3. | 140336 | 0097 | SCH D OF BEAV | ER DAM | | | | | | \$936,231.76 |
| ELEMENTARY AND SECONDARY SCHOOLS | 4. | 206216 | 0129 | SCH D OF WAU | PUN | | | | | | \$50,380.79 |
| | 5. | | | | | | | | | | |
| ∠ A CH | 6. | | | | | | | | | | |
| AR Y S | 7. | | | | | | | | | | |
| AR | 8. | | | | | | | | | | |
| ND ND | 9. | | | | | | | | | | |
| S H | 10. | | | | | | | | | | |
| S E | 11. | | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AN | | | 51,733,446.06 | | | | | | |
| E. _ຜ | 1. | 0400 | 0004 | MADISON AREA | | | IADN | | | | \$58,164.79 |
| EGI . | 2. | 1000 | 0009 | MORAINE PARK | TECHNIC | AL COLLEGE FI | DLC | | | | \$82,216.05 |
| TECH. M | 3. 4. | TOTAL TECHNICAL CO | | (sum of E1 thr | ough F3) | | | | | | \$140,380.84 |
| | <u> </u> | AL GENERAL PROPERTY TA | | | - | | cal School and | Technica | I College Taxes) | \$ | 3,018,295.11 |
| F. | 1017 | Summary of Gener | | | | | | | | | -, |
| | | | | | | Col 1 | Col 2 | | Col 3 | | |
| | | | | | F | Real Estate Roll | Personal Prop | erty Roll | Total (Col 1 Plus Col 2) | | |
| F1. | Gene | eral property taxes from co | mputerized s | ummary | | 3,016,678.72 | | 1,615.87 | 3,018,294.59 | | |
| F2. | Scho | ool levy tax credit applied (| (subtract) | | | 369,508.59 | | 186.38 | 369,694.97 | | |
| F3. | | ery and gaming credit appli | | | | 132,331.21 | | 59.36 | 132,390.57 | (F-1) | 3,018,294.59 |
| F4. | | dollar credit applied (subt | 1 | | | 53,523.20 | | 0.00 | 53,523.20 | (F) | 3,018,295.11 |
| F5. | | general property taxes to b | e collected | | | 2,461,315.72 | | 1,370.13 | 2,462,685.85 | (1) | |
| F6. | UNI | DERRUN/OVERRUN | ON PAGE 3 | | | Col 1 | | المتعامة المتعادية | · Action on Ameritan | | -\$0.52 |
| G. | | DETAI | - ON FAGE 5 | | F | For Municipality | Col 2 Enterprise | Utility | Acting as Agent for Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 0.00 | 109,121.10 | | \$109,121.10 |
| Н. | омі | TTED PROPERTY TAXES (N | let taxes levied | on property omitte | d from taxa | tion in previous yea | ars) | I | | | \$7,523.34 |
| I. | S. 70 | .43 CORRECTIONS (Net tax | es due or refun | ded) | | | | | | | \$0.00 |
| J. | | (a) | | (b) | (c) | | (d) | (e) | (f) | | |
| 5. | P.F. CROP TAXESReg. Acs. @ 10 ¢ = \$000 +Reg. Acs. @ $3.60 = $000 +Reg. Acs. @ 20\phi = $000 +Reg. Acs. @ 20\phi = $000 +Reg. Acs. @ 10 \phi = $000 +$ | | | | | | | | | | \$0.00 |
| К. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAXOOOOpen @\$.72 =\$OOO +OOO Closed @\$ 1.68=\$OO +OOO Open @\$ 1.90=OO +OOO Closed @\$ 9.49=\$OOO (i) (Acres) (j) (Acres | | | | | | | | | | \$0.00 |
| zL. | 1 00 | OAL (sec.70.42) Number | er of Tons=(a) | 0.00 _{@50} | her Ton + N | lumber of Tons-(b) | 0.00 | @7¢ per Tor | | | \$0.00 |
| | I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | | | \$0.00 |
| S | | | · / |)) | | | | | | | \$0.00 |
| OCCUPATION TAXES T | 3. IK | ON ORE CONCENTRATE | 5 (Sec. 70.40 | <i>י</i> | Number of | f Tons =(a) | <u>0.00</u> @5¢ per T | on | | | ψ0.00 |
| M. | AG | GREGATE AMOUNT OF | TAXES (Total | of secs. F, F-6, (| G, H, I, J, | K, L) | | | | | \$3,134,939.03 |
| | | | - | | - | | | | | | |

| | 202 | 3 14 046 0419 FO | r <i>town</i> | OF WEST | FORD | DODGE | |
|-------------|----------|--|---|---|----------------------------|---|--|
| | /EAI | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County | |
| G. | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise/Utility | s Agent for Col 3 Other | Total for Each Line (Total of columns 1,2 & 3) | |
| İ | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S S | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ξ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| E I | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| NS. | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL A | | | | | | | |
| 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 | |
| | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ₹⊦ | 05 06 | Fencing Fire Calls | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| ວ່ | 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 | |
| Щ | 10 | Beaver Dam Lake District | \$0.00 | \$0.00 | \$23,664.30 | \$23,664.30 | |
| S | 11 | Curb-Side Garbage And Recycling Service | \$0.00 | \$0.00 | \$85,456.80 | \$85,456.80 | |
| | | | | | | | |
| - | | | | | | | |
| | | | | | | | |
| | | TOTALS | \$0.00 | \$0.00 | \$109,121.10 | \$109,121.10 | |

| 2023 | 14 | 046 | 0419 | FOR | TOWN | OF | WESTFORD | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

2023 Statement of Taxes

| FIN | ΔΙ | 2023 5 | Statem | ent of Taxes | 5 | 14 | ļ | 048 | 0420 | | |
|---------------------------------------|--------------|--|-------------|----------------------|--------------------------|-------------------|---------|------------|----------|----------------------|--|
| | | | | | - | CC |) | MUN | ACCT NO | | |
| | | | | FOR | TOWN | | OF | WILI | IAMSTOWN | DODGE | Amended |
| | | | | | Town- Village | | | | cipality | County | |
| | | | | | | , | | | | , | A |
| SEC | | | | | Descripti | on of Tax by Ta | xing Jւ | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. P | ortion of state spec | cial charge | es upon county | | | | | | | \$0.01 |
| | 2. P | ortion of county tax | levied ov | er entire municipali | ty | | | | | | \$217.81 |
| LNT KES | 3. S | pecial purpose cou | | | | | | | \$0.00 | | |
| COUNTY TAXES | 4. T | OTAL COUNTY TA | AXES (sur | m of A1 through A | 3) | | | | | | \$217.82 |
| | | 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 | | | | | | | | | | |
| TA | 4 | | | | | | | | | | |
| Ե | 5 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 6 | | | | | | | | | | |
| BIG | 7 | | | | | | | | | | |
| | 8 | | | | | | | | | | |
| PEO PEO | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | | | | T TAXES (sum of | _ |) | | | \$0.00 | | |
| C. | | | | rict taxes (detail o | | | | | | | \$0.00 |
| ~ | | | | pt county enviror | nmental remed | liation tax incre | ment) | | | | \$0.00 |
| OR NOR | 3. C | county environme | | | | | | | | | \$0.00 |
| S S S S S S S S S S S S S S S S S S S | 4. (| Other state specia | | S | | | | | | | \$0.00 \$0.00 |
| μ | 5. C | County special ch Il other town, vill | - | ity taxos | | | | | | | \$0.00 |
| > È | 6. A 7. S | Surplus funds app | - | | | | | | | | -\$77.93 |
| 8 | <u></u> | | | | | | | | | | -\$77.93 |
| F | 8. TC | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of C1 through | C7) | | | | | •••••• |
| Cler | ĸ | | | | | Date | | | REMARKS | | |
| | | | | | | | | | | | |
| Pho | ne |) | | | | | | | | | |
| L (| |) | | | | | | | | | |
| Em | nail | | | | | | | | | | |
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| 202 | | 048 | • · = • | OR | | WILLIAMSTOWN | DODGE |
|-----------------------------------|--|------------------|--------------------------|--|--------------------------------------|--------------------------|---|
| YEA | AR CO | 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. 143367 | 0103 | SCH D OF MAYVILLE | | | | \$403.47 |
| D. | 2. | | | | | | · · · · · · · · · · · · · · · · · · · |
| | 3. | | | | | | |
| ပ | 4. | | | | | | |
| <u>P</u> <u>o</u> | 5. | | | | | | |
| RY AND SCHOOL | 6. | | | | | | |
| | 7. | | | | | | |
| ELEMENTARY AND SECONDARY SCHOO | 8. | | | | | | |
| N N N | 9. | | | | | | |
| | 10. | | | | | | |
| | 11. | | | | | | |
| | 12. TOTAL ELEMENTARY ANI | | \$403.47 | | | | |
| E. <u>8</u> | 1. 1000 | 0009 | MORAINE PARK TEC | CHNICAL COLLEGE F | DLC | | \$32.39 |
| EG. | 2. 3. | | | | | | |
| TECH. M COLLEGES | 4. TOTAL TECHNICAL CO | | S (sum of E1 throug | h E3) | | | \$32.39 |
| | TOTAL GENERAL PROPERTY T | | · · | | cal, School and Technica | al College Taxes) | \$575.75 |
| ^r . [| Summary of Gener | al Property Ta | ixes, State Tax Credits | Applied, and Net Gener | ral Property Taxes to be Co | ollected | |
| | | | | Col 1 | Col 2 | Col 3 | |
| | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | General property taxes from co | | ummary | 575.75 | 0.00 | 575.75 | |
| - | School levy tax credit applied (| , | 1 | 78.83 | 0.00 | 78.83 | |
| | Lottery and gaming credit appli First dollar credit applied (subt | |) | 0.00 | 0.00 | 0.00 | (F-1) \$575.75 |
| | Net general property taxes to b | 1 | | 496.92 | | 496.92 | (F)\$575.75_ |
| 1 1- | | <u> </u> | | | | | \$0.00 |
| G. | DETAIL | ON PAGE 3 | 5 | Col 1 | Municipalit | y Acting as Agent for | |
| | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | * 2.22 |
| | SPECIAL ASSESSMENTS AND C | | on proports amitted for | 0.00 | | 0.00 | \$0.00 \$0.00 |
| | OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax | | , | m taxation in previous yea | ars) | | \$0.00 |
| | (a) | | (b) | (C) | (d) (e) | (f) | \$0.00 |
| J. | P.F. CROP TAXES0.00_ | Reg. Acs. @ 10 ¢ | = \$ <u>0.00</u> + | 0.00 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| - | | | (Acres) | (d) (e) (Acres) | (f) (g) (Acres) | | |
| K. | MFL TAX0.00_Open @\$.72 =\$ | 0.00 + | 0.00 Closed @\$ 1.68=\$_ | 0.00 +0.00 Open 0 | @\$ 1.90=0.00+0.0 (i) (Acres) | 0_ Closed @\$ 9.49=\$ + | \$0.00 |
| | | | | | | Closed @ \$7.87=\$00= | |
| ZL. | | | | | | | |
| | 1. COAL <i>(sec.70.42)</i> Number | er of Tons=(a) | 0.00 @5¢ per | Ton + Number of Tons=(b) | 0.00 @7¢ per Tor | n | \$0.00 |
| ATIC | 1. COAL (sec.70.42) Number 2. PETROLEUM REFINERIES | | | Ton + Number of Tons=(b) umber of Tons =(a) | 0.00 @7¢ per Tor 0.00 @5¢ per Ton | n | \$0.00 \$0.00 |
| CUPATIC | • | (sec.70.421) | Nu | | | n | |
| PATIC | 2. PETROLEUM REFINERIES | (sec.70.421) | Nu | umber of Tons =(a) | 0.00 @5¢ per Ton | n | \$0.00 |

| | 202 | 3 14 048 0420 FC | DR TOWN | OF WILLIAM | ISTOWN | DODGE |
|-------------|------------------|--|---|--------------------------|------------------|----------------------------|
| | YEA | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County |
| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | as Agent for | Total for Each Line |
| G. | | opecial Assessments and opecial onalges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | | 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 |
| E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ž | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 06 | Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 \$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 |
| AS | | | | | | |
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| 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 |
| ES | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 04 | Fencing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Į | 05 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| บี | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | -+ | | | | | |
| S | | | | | | |
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| 1 | $\left \right $ | | | | | |
| 1 | $\left \right $ | | | | | |
| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L | | | ¥ | | | |

| 2023 | 14 | 048 | 0420 | FOR | TOWN | OF | WILLIAMSTOWN | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

2022 Statement of Taxos

| FIN/ | | | | | 5 | 14 C0 | 106 | 0421 ACCT NO | | |
|---|-------------|---|--------------|------------------------------|--------------------------|-------------------|----------------|-----------------|----------------------|--|
| | | | | FOR | VILLAGE | O | F Bi | ROWNSVILLE | DODGE | Amended |
| | | | | | Town- Village | -City | Mu | nicipality | County | |
| SEC. | | | | | Descriptio | on of Tax by Taxi | ng Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | - | | | | | | | \$21.18 |
| | | | | er entire municipali | ty | | | | | \$418,114.23 |
| COUNTY TAXES | | pecial purpose cou | - | | | | | | | \$0.00 |
| d CO CO | 4. TC | | XES (su | m of A1 through A | 3) | | | | | \$418,135.41 |
| | | Special District Code | Acct No | | Special District Name | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| DISTRICT TAXES | 3 | | | | | | | | | |
| LTA | 4 5 | | | | | | | | | |
| | 6 | | | | | | | | | |
| ISTI | 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | |
| SPE | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | B1 through B11, |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. 0 | ther special purp | oose dist | rict taxes (d <i>etail</i> o | on page 4) | | | | | \$0.00 |
| | 2. T | otal tax increme | nt (exce | ept county enviror | nmental remedi | ation tax increm | ent) | | | \$0.00 |
| OR | 3. C | ounty environme | | | | | | | | \$0.00 |
| AGE | <u>4.</u> 0 | ther state specia | <u> </u> | es | | | | | | \$0.00 |
| VILLAGE, (TY TAXES | 5. C | ounty special ch Il other town, vill | - | hity taxaa | | | | | | \$0.00 \$451,923.00 |
| ×, Z | 7 S | urplus funds app | - | | | | | | | \$0.00 |
| TOWN, CIT | | | \$451,923.00 | | | | | | | |
| F 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | | |
| Clerk | | | | | | Date | | REMARKS | | |
| Phor | ne | | | | | | | - | | |
| (| |) | | | | | | | | |
| Ema | ail | | | | | | | _ | | |
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| | 23 | | 106 | • •= • | ORVILLA | | BROWNSVILLE | DODGE |
|----------------------------------|----------|---|-----------------|---------------------------|--|---|--------------------------|---|
| YE | AR | CO | 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. | 143171 | 0102 | SCH D OF LOMIRA | | | | \$838,327.63 |
| D. | 2. | | | | | | | <i>4000,02.100</i> |
| | 3. | | | | | | | |
| S | 4. | | | | | | | |
| ÐÖ | 5. | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | |
| ELEMENTARY AND ECONDARY SCHOO | 7. | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | |
| ND ND | 9. | | | | | | | |
| S II | 10. | | | | | | | |
| S S | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | • / | | | \$838,327.63 |
| E. 🔐 | 1. | 1000 | 0009 | MORAINE PARK TEC | HNICAL COLLEGE F | DLC | | \$66,984.91 |
| EG.H. | 2. 3. | | | | | | | |
| TECH. M | <u> </u> | TOTAL TECHNICAL COI | | s (sum of E1 throug | h E3) | | | \$66,984.91 |
| F . | <u> </u> | AL GENERAL PROPERTY TA | | | | cal. School and Technica | al College Taxes) | \$1,775,370.95 |
| <u>г</u> . | - | Summary of Genera | al Property Ta | xes, State Tax Credits | Applied, and Net Gener | ral Property Taxes to be Co | ollected | |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from con | | ummary | 1,376,331.29 | 399,039.92 | 1,775,371.21 | |
| F2. | | ool levy tax credit applied (s | , | | 156,397.38 | 45,344.31 | 201,741.69 | |
| F3. | | ery and gaming credit applie t dollar credit applied (subtra | | | 49,419.30 | 0.00 | 49,419.30 17,549.91 | (F-1) \$1,775,371.21 |
| F4. F5. | | general property taxes to be | 1 | | 1,152,964.70 | | 1,506,660.31 | (F) \$1,775,370.95 |
| F6. | | DERRUN/OVERRUN | | | 1,102,004.10 | | 1,000,000.01 | \$0.26 |
| G. | | | ON PAGE 3 | | Col 1 | Municipalit | y Acting as Agent for | · · · · · |
| | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | 41,904.60 | , | 0.00 | \$43,629.23 |
| H. I. | | TTED PROPERTY TAXES (Ne | | , | m taxation in previous yea | ars) | | \$0.00 \$0.00 |
| | 5.70 | 0.43 CORRECTIONS (Net taxe (a) | es aue or retun | (b) | (c) | (d) (e) | (f) | \$0.00 |
| J. | P.F. | CROP TAXES0.00 R | eg. Acs. @ 10 ¢ | = \$ 0.00 + | 0.00 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) (e) (Acres) | (f) (g) (Acres) | (h) | |
| К. | MFL | . TAX0.00Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ 1.68=\$_ | <u>0.00</u> + <u>0.00</u> Open(| @\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres) | 0_ Closed @\$ 9.49=\$ + | \$0.00 |
| | | | | | | | Closed @ \$7.87=\$0 = | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _{@5¢ per} - | Fon + Number of Tons=(b) | 0.00 @7¢ per Tor | n | \$0.00 |
| ATIO | | ETROLEUM REFINERIES | | \$0.00 | | | | |
| IS IS | | ON ORE CONCENTRATE | · | | mber of Tons =(a) mber of Tons =(a) | 0.00 @5¢ per Ton 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | <u> </u> | | - 1 | / | (w) | 00, poir toir | | |
| M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F. F-6. G H | . I. J. K. L) | | | \$1,819,000.44 |
| | | | | | , ., ., ., _ / | | | |

| | 202 | 3 14 106 0421 I | FOR VILLAGE | OF BROWN | | |
|-------------|----------|---|---|--------------------------|------------------|----------------------------|
| | YEA | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County |
| | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assessments and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| လ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$2,748.60 | \$0.00 | \$0.00 | \$2,748.60 |
| Ξ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| AS | | | | | | |
| A | | | | | | |
| SPECIAL | | | | | | |
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| | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 03 | Refuse And Garbage Collection | \$30,120.00 | \$0.00 | \$0.00 | \$30,120.00 |
| U U | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 05 06 | Fencing Fire Calls | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ප් | 07 | Recycling | \$9,036.00 | \$0.00 | \$0.00 | \$9,036.00 |
| ₽ | 08 | Delinguent Utility Charges | \$0.00 | \$1,724.63 | \$0.00 | \$1,724.63 |
| SPECIAL | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L L L | | | | | | |
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| | | TOTALS | \$41,904.60 | \$1,724.63 | \$0.00 | \$43,629.23 |
| | | | | | | · · |

| 2023 | 14 | 106 | 0421 | FOR | VILLAGE | OF | BROWNSVILLE | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

2022 Statement of Taxos

| FIN | AL | 2023 \$ | Statem | ent of Taxes | 5 | | 14 | 111 | 0422 | | |
|-----------------------------|---------|--------------------------|-------------|------------------------------|--------------------------|---------------------------|-----------|-----------|------------|----------------------|--|
| | | | | | | (| CO | MUN | ACCT NO | | |
| | | | | FOR | VILLAGE | | OF | | CLYMAN | DODGE | Amended |
| | | | | | Town- Village | -City | | Mur | nicipality | County | |
| SEC | | | | | Description | on of Tax by ⁻ | Taxing Ju | risiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spec | cial charge | es upon county | | | | | | | \$5.88 |
| | 2. Po | ortion of county tax | x levied ov | er entire municipali | ity | | | | | | \$123,950.49 |
| INT ES | 3. Sj | pecial purpose cou | unty taxes | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | DTAL COUNTY TA | AXES (sur | m of A1 through A | (3) | | | | | | \$123,956.37 |
| | | Special District Code | Acct No | | Special District Name | | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| XES | 3 | | | | | | | | | | |
| ΤĂ | 4 | | | | | | | | | | |
| ICT | 5 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 6 | | | | | | | | | | |
| ā | 7 | | | | | | | | | | |
| CIAI | 8 | | | | | | | | | | |
| ЪЕ Б | 9 | | | | | | | | | | |
| 0 | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | | | | T TAXES (sum of | |) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | ther special pur | pose dist | rict taxes (d <i>etail</i> o | on page 4) | | | | | | \$0.00 |
| ~ | | | | pt county enviror | nmental remed | iation tax inc | rement) | | | | \$0.00 |
| OR | | ounty environm | | | | | | | | | \$0.00 |
| LLAGE, TAXES | 4. C | ther state speci | | S | | | | | | | \$0.00 |
| A L | 5. C | ounty special cl | - | ·· · | | | | | | | \$0.00 |
| <u>≥</u> È | | Il other town, vil | | ity taxes | | | | | | | \$279,207.00 |
| OWN, VILLAGE, CITY TAXES | 7. 5 | urplus funds ap | plied | | | | | | | | \$0.00 \$279,207.00 |
| Ĕ. | | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of C1 through | | | | | | φ213,201.00 |
| Clerl | rk Date | | | | | | | | REMARKS | | |
| Pho | ne | | | | | | | | - | | |
| (| |) | | | | | | | | | |
| Em | nail | | | | | | | | | | |
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| | 23 | 14 | 111 | 0422 | FOR | VILLA | | CLYMAN | DODGE |
|-----------------------|----------|---|-----------------|----------------------|-------------|-----------------------|--------------------------------|----------------------------|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142744 | 0101 | SCH D OF DODG | ELAND (J | UNEAU) | | | \$204,327.21 |
| D. | 2. | | | | | , | | | + ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | 3. | | | | | | | | |
| S | 4. | | | | | | | | |
| ÐÖ | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTA ECONDARY | 8. | | | | | | | | |
| MEND | 9. | | | | | | | | |
| S E | 10. | | | | | | | | |
| S E | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDAR | | • | | | | \$204,327.21 |
| E. 👸 | 1. | 1000 | 0009 | MORAINE PARK | TECHNIC | AL COLLEGE FI | DLC | | \$18,583.19 |
| E.H. | 2. 3. | | | | | | | | |
| TECH. M | 3. 4. | TOTAL TECHNICAL COI | | s (sum of E1 thro | ouah E3) | | | | \$18,583.19 |
| | | AL GENERAL PROPERTY TA | | • | <u> </u> | | cal. School and Technica | al College Taxes) | \$626,073.77 |
| F . | | Summary of Genera | al Property Ta | xes, State Tax Cre | dits Appl | ied, and Net Gener | al Property Taxes to be Co | ollected | |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | F | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | <u> </u> | eral property taxes from con | | ummary | | 604,335.91 | 21,737.82 | 626,073.73 | |
| F2. | | ool levy tax credit applied (s | , | | | 46,110.85 | 1,658.58 | 47,769.43 | |
| F3. | | ery and gaming credit applie t dollar credit applied (subtra | | | | 24,073.28 9,066.75 | 0.00 | 24,073.28 9,066.75 | (F-1) \$626,073.73 |
| F4. F5. | | general property taxes to be | | | | 525,085.03 | 20,079.24 | 545,164.27 | (F) \$626,073.77 |
| F6. | | DERRUN/OVERRUN | | | | 020,000.00 | | 040,104.27 | -\$0.04 |
| G. | | | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | · · · · · |
| | | | | | F | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | | 0.00 | 9,981.77 | 0.00 | \$9,981.77 |
| H. I. | | | | | l from taxa | ation in previous yea | rs) | | \$0.00 |
| | 5.70 | 0.43 CORRECTIONS (Net taxe (a) | es due or refun | (b) | (C) | | (d) (e) | (f) | \$0.00 |
| J. | P.F. | CROP TAXES 0.00 R | eg. Acs. @ 10 ¢ | = \$ 0.00 + | 0.00 | 0 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) (g) (Acres) | (h) | · · · · · |
| К. | MFL | . TAX0.00Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ 1.68 | 3=\$0.0 | 0 + 0.00 Open@ | 0.00 + 0.00 + 0.00 (i) (Acres) | 0_Closed @\$ 9.49=\$ + (j) | \$0.00 |
| | | | | | | | | Closed @ \$7.87=\$0 = | |
| z L. | 1. CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _{@5¢} | per Ton + N | Number of Tons=(b) | 0.00 @7¢ per Tor | 1 | \$0.00 |
| 0H | | ETROLEUM REFINERIES | | 0,, | | of Tons =(a) | 0.00 @5¢ per Ton | · | \$0.00 |
| UP/ | | ON ORE CONCENTRATE | . , |)) | | f Tons =(a) | 0.00@5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | | - 1000, 10, 10 | 7 | | | | | |
| M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs E E-6 (| ЭНГТ | K I) | | | \$636,055.50 |
| | 1.00 | | | o. 0000. i , i 0, C | -,, ., 0, | · · · -/ | | | ····· |

| | 202 | 3 14 111 | 0422 | FOR | VILLAGE | OF CLYI | MAN | DODGE |
|--------------|----------|--|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County |
| | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assessments and S | pecial 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 |
| | 03 | Street improvements (ex: sidewalks, storm | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H۳. | 04 | Street light installation | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| l S | 05 | Greenbelts | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SES | 06 | Drain ditch and watercourse (sec. 88.42 & | 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | | | |
| IAL | | | | | | | | |
| SPECIAL | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Snow Removal, Plowing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ιŭ | 03 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 8 | 04 | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 06 | Fire Calls | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| F | 08 | Delinquent Utility Charges | | | \$0.00 | \$9,981.77 | \$0.00 | \$9,981.77 |
| SPECIAL | 09 | Lottery Credit Audit | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP | | | | | | | | |
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| | | | | | A | <u> </u> | * •••• | <u> </u> |
| | | TOTALS | | | \$0.00 | \$9,981.77 | \$0.00 | \$9,981.77 |

| 2023 | 14 | 111 | 0422 | FOR | VILLAGE | OF | CLYMAN | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

2022 Statement of Taxas

| FIN | FINAL 2023 Statement of Taxes | | | | 14 CC | | 136 MUN | 0423 ACCT NO | | | |
|----------------------|--|---|------------|-------------------------------|--------------------------|-------------------|------------|-----------------|------------|----------------------|--|
| | | | | FOR | VILLAGE Town- Village | | OF | Н | JSTISFORD | DODGE County | Amended |
| SEC. | | Description of Tax by Taxing Jurisiction | | | | | | | | | Amounts Apportioned by Taxing Jurisdictions |
| A. ≻ | | Portion of state special charges upon county Portion of county tax levied over entire municipality | | | | | | | | | \$20.32 \$401,092.31 |
| COUNTY TAXES | | pecial purpose cou | - | | | | | | | | \$0.00 |
| S₹ | 4. TC | | AXES (su | m of A1 through A | 3) | | | | | | \$401,112.63 |
| | | Special District Code | Acct No | | Special District Name | | | Prope | rty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148030 | 0552 | LAKE SINISSIPPI | IMPROVEMEN | T DISTRICT | | | \$6,879.95 | \$0.00 | \$6,879.95 |
| 6 | 2 | | | | | | | | | | |
| DISTRICT TAXES | 3 4 | | | | | | | | | | |
| 11 | 5 | | | | | | | | | | |
| RIC | 6 | | | | | | | | | | |
| DIST | 7 | | | | | | | | | | |
| ALI | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | | | \$6,879.95 | \$0.00 | \$6,879.95 | |
| C. | 1. O | ther special pur | pose dis | trict taxes (d <i>etail</i> o | on page 4) | | | | | | \$0.00 |
| | | | | ept county enviror | nmental remed | liation tax incre | ment) | | | | \$122,586.08 |
| OR OR | | ounty environme | | | | | | | | | \$0.00 \$0.00 |
| AGE | 4. O | other state specia | | es | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | Il other town, vill | - | citv taxes | | | | | | | \$611,472.00 |
| WN, / | 7. S | urplus funds app | • | | | | | | | | \$0.00 |
| | | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | | \$734,058.08 |
| Clerk | rk Date | | | | | | | REMARKS | | | |
| Pho | Phone | | | | | | | | | | |
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| Em | ail | | | | | | | | - | | |
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| 20 |)23 | | 136 | 0423 | FOR | VILLA | | HUSTISFORD | DODGE |
|------------------------------------|----------------|---|------------------|-----------------------|-------------------|---------------|--------------------------------------|-------------------------------|---|
| 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. | 142625 | 0100 | SCH D OF HUSTIS | FORD | | | | \$661,370.50 |
| D. | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| Q O | 5. | | | | | | | | |
| ELEMENTARY AND ECONDARY SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| N N N | 9. | | | | | | | | |
| S II | 10. | | | | | | | | |
| S E | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | 1 | | | | | | \$661,370.50 |
| E. 🔐 | 1. | 1000 | 0009 | MORAINE PARK T | ECHNICAL COL | LEGE F | DLC | | \$64,257.87 |
| EG. | 2. 3. | | | | | | | | |
| TECH. M | <u> </u> | TOTAL TECHNICAL COI | | (sum of E1 throu | uah E3) | | | | \$64,257.87 |
| | | AL GENERAL PROPERTY TA | | • | • • | District. Lo | cal. School and Technica | al College Taxes) | \$1,867,679.03 |
| F . | | Summary of Genera | al Property Ta | xes, State Tax Cred | its Applied, and | d Net Gener | al Property Taxes to be Co | ollected | |
| | | | | | | ol 1 | Col 2 | Col 3 | |
| | | | | | Real E | state Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from co | • | ummary | | 849,818.09 | 17,860.74 | 1,867,678.83 | |
| F2. | | ool levy tax credit applied (s | , | | | 150,563.19 | 1,459.16 | 152,022.35 | • |
| F3. | | ery and gaming credit applie | | | | 52,714.40 | 0.00 | 52,714.40 23,972.98 | (F-1) \$1,867,678.83 |
| F4. F5. | | dollar credit applied (subtra general property taxes to be | 1 | | 1 | 23,972.98 | 16,401.58 | 1,638,969.10 | (F) \$1,867,679.03 |
| F5. | | DERRUN/OVERRUN | e collected | | | ,022,307.32 | 10,401.00 | 1,000,909.10 | -\$0.20 |
| G. | | | ON PAGE 3 | | C | ol 1 | Municipalit | y Acting as Agent for | |
| 0. | | | | | For Mu | unicipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | | 74,946.80 | 4,968.78 | 0.00 | \$79,915.58 |
| H. | | TTED PROPERTY TAXES (Ne | | | rom taxation in | previous yea | nrs) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe (a) | es due or refun | (b) | (c) | | (d) (e) | (f) | \$0.00 |
| J. | PF | | 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) (A | cres) | (f) (g) (Acres) | (h) | |
| К. | MFL | TAX <u>0.00</u> Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ 1.68= | \$0.00 + | 0.00 Open@ | | 0 Closed @\$ 9.49=\$ 0.00 + | \$0.00 |
| | | | | | | | (i) (Acres) .00 | (j) Closed @ \$7.87=\$0_ = | \$0.00 |
| zL. | 1 CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ p | er Ton + Number o | of Tons-(b) | 0.00 @7¢ per To | | \$0.00 |
| 0H | | ETROLEUM REFINERIES | | | Number of Tons = | | | | \$0.00 |
| A d l | | ON ORE CONCENTRATE | | | | | 0.00 @5¢ per Ton 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | 5 . IIX | | 0 1300. 70.40 | 77 | Number of Tons = | (a) | | | |
| | 100 | | AVES /Tatal | | | | | | \$1,947,594.41 |
| Μ. | AGO | GREGATE AMOUNT OF T | ANES (10tal | UI SECS. F, F-0, G, | п, I, J, K, L) | | | | ψι,στι,σσ4.41 |

| | 202 | 3 14 13 | 36 | 0423 | FOR | VILLAGE | OF HUS | TISFORD | DODGE |
|--------------|------------------|---|----------|-----------------------|-----|------------------------|-------------------------|----------------|----------------------------|
| | YEA | | UN | ACCT NO | | Town - Village - City | | pality | County |
| | | | | | | SECTION G - DETAIL SUN | IMARY | | |
| | | Special Assessments and Special Charges | | | | Col 1 | Municipality Acting | g as Agent for | Total for Each Line |
| G. | | opecial Assessments | | pecial onal ges | | For the Municipality | Col 2 Enterprise/Utilit | y Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | s | | | \$0.00 | \$0.0 | | \$0.00 |
| ုပ | 02 | Sewer main and lateral installations | | | | \$0.00 | \$0.0 | | \$0.00 |
| Z | 03 | Street improvements (ex: sidewalks | s, storm | sewers, seal coating) | | \$0.00 | \$0.0 | | \$0.00 |
| ١ | 04 | | | | | \$0.00 | \$0.0 | | \$0.00 |
| SS | 05 | Greenbelts | | | | \$0.00 | \$0.0 | | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 8 | 88.42 & | 88.43) | | \$0.00 | \$0.0 | \$0.00 | \$0.00 |
| ∆ S: | | | | | | | | | |
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| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | | | | \$200.00 | \$0.0 | \$0.00 | \$200.00 |
| | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.0 | | \$0.00 |
| S S | 03 | Refuse And Garbage Collection | | | | \$74,746.80 | \$0.0 | | \$74,746.80 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | | | | \$0.00 | \$0.0 | | \$0.00 |
| Ā | 05 06 | Fencing Fire Calls | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 |
| 5 | 00 | Recycling | | | | \$0.00 | \$0.0 |) \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | | | | \$0.00 | \$4,968.7 | | \$4,968.78 |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.0 |) \$0.00 | \$0.00 |
| L H | | | | | | | | | |
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| - | | TOTALS | | | | \$74,946.80 | \$4,968. | 78 \$0.00 | \$79,915.58 |
| | | | | | | ψι -,0-τ0.00 | φ - ,500. | φ0.00 | ÷: 0,01010 |

| 2023 | 14 | 136 | 0423 | FOR | VILLAGE | OF | HUSTISFORD | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN/ | ۹L | 2023 S | Statem | ent of Taxes | 5 | 14 C0 | 141 | 0424 ACCT NO | | |
|----------------------|-------------|---|------------|----------------------------|--------------------------|-------------------|----------------|-----------------|----------------------|--|
| | | | | FOR | VILLAGE | 0 | F | IRON RIDGE | DODGE | Amended |
| | | | | | Town- Village | -City | Mu | inicipality | County | |
| SEC. | | | | | Descriptio | on of Tax by Taxi | ng Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | | | | | | | | \$15.07 |
| | | | | er entire municipali | ty | | | | | \$297,554.11 |
| COUNTY TAXES | | pecial purpose cou | | | | | | | | \$0.00 |
| TA CO | 4. TC | DTAL COUNTY TA | XES (su | m of A1 through A | 3) | | | | | \$297,569.18 |
| | | Special District Code | Acct No | | Special District Name | | Pro | perty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| DISTRICT TAXES | 3 | | | | | | | | | |
| TA | 4 | | | | | | | | | |
| RICT | 5 6 | | | | | | | | | |
| ISTF | 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | |
| SPE | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | B1 through B11) |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special purp | oose dist | rict taxes (d <i>etail</i> | on page 4) | | · | | | \$0.00 |
| | 2. T | otal tax increme | nt (exce | ept county enviro | nmental remedi | ation tax increm | nent) | | | \$0.00 |
| | 3. C | ounty environme | | | | | | | | \$0.00 |
| VGE, XES | <u>4. O</u> | ther state specia | | es | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | ounty special ch Il other town, vill | | \$0.00 \$298,657.00 | | | | | | |
| ,× U, < | 0. A | urplus funds app | | \$298,037.00 | | | | | | |
| TOWN, CIT | | | | CITY TAXES (sum | of C1 through (| ודר | | | | \$298,657.00 |
| | | TAL TOWN, VILL | AGE OK | CITT TAKES (Sum | or er unough e | ,,,, | | | | |
| Clerk | | | | | | Date | | REMARKS | | |
| Phor | ne | | | | | | | | | |
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| Ema | ail | | | | | | | — | | |
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| | 23 | DODGE | | | | | | |
|-----------------------------------|----------|---|-----------------|-----------------------------|--------------------------------|-----------------------------|---|---|
| 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. | 142576 | 0099 | SCH D OF HORICON | | | | \$609,743.95 |
| D. | 2. | | | | | | | ····· |
| | 3. | | | | | | | |
| LS LS | 4. | | | | | | | |
| Q O | 5. | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | |
| A R' Y S | 7. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOO | 8. | | | | | | | |
| N N N | 9. | | | | | | | |
| S LE | 10. | | | | | | | |
| SE | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | 1 | | | | | \$609,743.95 |
| E. 👸 | 1. | 1000 | 0009 | MORAINE PARK TECI | HNICAL COLLEGE FI | DLC | | \$47,670.31 |
| LEG. | 2. 3. | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COL | LEGE TAXES | (sum of E1 through | n E3) | | | \$47,670.31 |
| F . | <u> </u> | AL GENERAL PROPERTY TA | XES APPORT | IONED (Total of Coun | nty, Special District, Lo | cal, School and Technica | al College Taxes) | \$1,253,640.44 |
| | | Summary of Genera | al Property Ta | xes, State Tax Credits | Applied, and Net Gener | ral Property Taxes to be Co | ollected | |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from con | | ummary | 1,234,312.76 | 19,327.64 | 1,253,640.40 | |
| F2. | | ool levy tax credit applied (s | , | | 128,938.29 | 2,018.99 0.00 | 130,957.28 | |
| F3. F4. | | ery and gaming credit applie dollar credit applied (subtra | | | 60,009.60 20,557.08 | | 60,009.60 20,557.08 | (F-1) \$1,253,640.40 |
| F4. | | general property taxes to be | 1 | | 1,024,807.79 | | 1,042,116.44 | (F) \$1,253,640.44 |
| F6. | | DERRUN/OVERRUN | | | ., | , | .,, | -\$0.04 |
| G. | | DETAIL | ON PAGE 3 | | Col 1 | Municipalit | y Acting as Agent for | |
| | 0.05 | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | \$10,000,10 |
| | | CIAL ASSESSMENTS AND CI | | an much a straight al fur a | 12,986.13 | | 0.00 | \$12,986.13 \$0.00 |
| H. I. | | TTED PROPERTY TAXES (Net taxe) | | | n taxation in previous yea | ars) | | \$0.00 \$1,851.08 |
| | 3.70 | (a) | s que or rerun | | (C) | (d) (e) | (f) | \$1,001.00 |
| J. | P.F. | CROP TAXES 0.00 R | eg. Acs. @ 10 ¢ | = \$+ | 0.00 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| 14 | | (a) (Acres) . TAX0.00Open @\$.72 =\$ _ | | (Acres) | (d) (e) (Acres) | (f) (g) (Acres) | (h) <u>0</u> Closed @\$ 9.49=\$ 0.00 + | |
| K. | | . TAX0.00_Open @\$.72 =\$ _ | <u> </u> | 0.00 Closed @\$ 1.66=\$ | <u>0.00</u> + <u>0.00</u> Open | (i) (Acres) | (j) | \$0.00 |
| | | | | | | | Closed @ \$7.87=\$00= | <u> </u> |
| z L. | 1. C0 | OAL (sec.70.42) Number | r of Tons=(a) | 0.00 @5¢ per T | on + Number of Tons=(b) | 0.00 @7¢ per Tor | n | \$0.00 |
| TA | 2. PE | ETROLEUM REFINERIES | (sec.70.421) | Nur | mber of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| CUI (ES | 3. IR | ON ORE CONCENTRATE | S (sec. 70.40 |)) Nun | nber of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | | | | | | | |
| М. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, G, H, | I, J, K, L) | | | \$1,268,477.61 |

| | 202 | 3 14 141 | 0424 | FOR | VILLAGE | OF IRON | RIDGE | DODGE | |
|-------------|----------|---|-----------------------|-----|---|--------------------------|--|----------------------------|--|
| | YEA | | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip IMARY | ality | County | |
| | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
| G. | | Special Assessments and S | pecial Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 02 | Sewer main and lateral installations | | | \$8,265.94 | \$0.00 | \$0.00 | \$8,265.94 | |
| Ē | 03 | Street improvements (ex: sidewalks, storm | sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ē | 04 | Street light installation | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SP | 05 | Greenbelts | | | \$0.00 | \$0.00 | \$0.00 | | |
| Ш Ш | 06 | Drain ditch and watercourse (sec. 88.42 & | 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | | , , , , , , , , , , , , , , , , , , , | , | | | | | | |
| ¥ | | | | | | | | | |
| P | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Snow Removal, Plowing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S S | 03 | Refuse And Garbage Collection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CHARGE | 04 | Grading, Gravel, Culvert, Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| AR | 05 | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| - | 06 07 | Fire Calls Recycling | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | |
| | 07 | Delinquent Utility Charges | | | \$0.00 \$4,720.19 | \$0.00 | \$0.00 | \$0.00 \$4,720.19 | |
| I ₹ | 00 | Lottery Credit Audit | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL | | | | | \$0.00 | \$0.00 | <i>Q</i> Q Q Q Q Q Q Q Q Q Q | +0.00 | |
| SP | | | | | | | | | |
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| <u> </u> | | | | | <u> </u> | | * •••• | A10.000 (A | |
| | | TOTALS | | | \$12,986.13 | \$0.00 | \$0.00 | \$12,986.13 | |
| L | | | | | | | | | |

| 2023 | 14 | 141 | 0424 | FOR | VILLAGE | OF | IRON RIDGE | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 5 | Stateme | ent of Taxes | 5 | <u> </u> | 143 | 0425 ACCT NO | | |
|--------------------------|--|--|------------|----------------------|----------------------------|--------------------|---------|-----------------|----------------------|--|
| | | | | FOR | VILLAGE Town- Village - | OF | | KEKOSKEE | DODGE County | Amended |
| SEC | | | | | | n of Tax by Taxing | | | County | Amounts Apportioned by Taxing Jurisdictions |
| COUNTY P TAXES P | 2 0 | ortion of state spec ortion of county tax pecial purpose cou DTAL COUNTY TA | levied ove | er entire municipali | | | | | | \$23.77 \$501,474.83 \$0.00 |
| 8- | 4. 10 | Special District Code | - | ror Ar tinough A | Special District Name | | Prop | erty Taxes | State Special Charge | \$501,498.60 Property Taxes with State Special Charges |
| SPECIAL DISTRICT TAXES B | | TOTAL SPECIAL | | | | | | \$0.00 | \$0.00 | \$0.00 |
| TOWN, ' | 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$139,922.07 -\$139,922.07 |
| Cleri Pho (Em | ne |) | | | | Date | | REMARKS | | |

| SEC. School District Codes Acct No SCHOOL DISTRICT NAMES Amounts Apportionec by Taxing Jurisdiction by Taxing Jurisdiction D 1. 142576 0099 SCH D OF HORICON \$92,794. 2. 143367 0103 SCH D OF MAYVILLE \$946,258. 3. | 20 | 2023 14 143 0425 FOR VILLAGE OF KEKOSKEE | | | | | | | | | |
|---|------------------|--|-----------------------|------------------|--------------------|-----------------|-------------------|--------------------------|------------------------|-------------------------|----------------------|
| SERCO SCHOOL DISTRICT NAMES by Taxing Jurisdiction 0 1. 142576 0099 SCH D OF HORICON \$32,794. 2. 143367 0103 SCH D OF MATVILLE \$\$92,794. \$\$92,794. 3. 4. 9 9 5. 9 \$\$92,794. 4. 9 9 5. 9 9 \$\$92,794. 5. 9 7. 9 9 9 9 9 1.1 100 9 <t< td=""><th>YE</th><td>AR</td><td>CO</td><td>MUN A</td><td>CCT NO</td><td></td><td>Town - Villag</td><td>e - City</td><td>Municipality</td><td>County</td><td></td></t<> | YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County | |
| D. 2. 143367 0103 SCH D OF MAYVILLE S846,258. 3. | SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | | |
| D. 2 143367 0103 SCH D OF MAYVILLE \$846,258. 3. | | 1. | 142576 | 0099 | SCH D OF HORIC | ON | | | | \$92,79 | 4.71 |
| 3. 4. 9. 6. 9. </td <th>D.</th> <td>2.</td> <td>143367</td> <td>0103</td> <td>SCH D OF MAYVIL</td> <td>LE</td> <td></td> <td></td> <td></td> <td></td> <td></td> | D. | 2. | 143367 | 0103 | SCH D OF MAYVIL | LE | | | | | |
| 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$939,053 E.g. 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 2. 3. 3. 5. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$75,183 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.13 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 0.00 79,858.58 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 2 Sotor Col 2 Sotor Set Sot | | 3. | | | | | | | | +;= | |
| 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$939,053 E.gg 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$75,183 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,885.88 0.00 79,885.88 (F-1) \$1,375,813 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - F0. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other F7. School levy tax credit applied | LS | 4. | | | | | | | | | |
| 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$939,053 E.gg 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$75,183 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,885.88 0.00 79,885.88 (F-1) \$1,375,813 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - F0. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other F7. School levy tax credit applied | a S | 5. | | | | | | | | | |
| 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$939,053 E.gg 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$75,183 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,885.88 0.00 79,885.88 (F-1) \$1,375,813 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - F0. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other F7. School levy tax credit applied | ₹∀ CH | 6. | | | | | | | | | |
| 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$939,053 E.g. 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 2. 3. 3. 5. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$75,183 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.13 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 0.00 79,858.58 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 2 Sotor Col 2 Sotor Set Sot | AR' Y S | 7. | | | | | | | | | |
| 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$939,053 E.gg 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$75,183 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,885.88 0.00 79,885.88 (F-1) \$1,375,813 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - F0. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other F7. School levy tax credit applied | AR, NT | 8. | | | | | | | | | |
| 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$939,053 E.g. 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 2. 3. 3. 5. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$75,183 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.13 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 0.00 79,858.58 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 2 Sotor Col 2 Sotor Set Sot | N N N | 9. | | | | | | | | | |
| 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$939,053 E.gg 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$75,183 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,885.88 0.00 79,885.88 (F-1) \$1,375,813 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - F0. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other F7. School levy tax credit applied | S II | 10. | | | | | | | | | |
| E.g. 1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$75,183 2. 3. | S R | 11. | | | | | | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for 50 SPECIAL ASSESSMENTS AND CHARGES 16,818.03 319.80 0.00 \$17,137 | <u> </u> | | | 1 | | - | | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for 50 SPECIAL ASSESSMENTS AND CHARGES 16,818.03 319.80 0.00 \$17,137 | E. 🖁 | 1. | 1000 | 0009 | MORAINE PARK T | ECHNICAL | COLLEGE FI | DLC | | \$75,18 | 33.28 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for 50 SPECIAL ASSESSMENTS AND CHARGES 16,818.03 319.80 0.00 \$17,137 | LEG. | 2. | | | | | | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,375,813. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for 50 SPECIAL ASSESSMENTS AND CHARGES 16,818.03 319.80 0.00 \$17,137 | j [⊯] j | 1 | TOTAL TECHNICAL CO | | S (sum of E1 thro | uah E3) | | | | \$75.18 | 33.28 |
| Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 F6. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for | | | | | • | • | cial District, Lo | cal. School and Technica | al College Taxes) | | |
| F1.General property taxes from computerized summary1,370,627.965,185.40Total (Col 1 Plus Col 2)F2.General property taxes from computerized summary1,370,627.965,185.401,375,813.36F2.School levy tax credit applied (subtract)180,055.67682.44180,738.11F3.Lottery and gaming credit applied (subtract)79,858.580.0079,858.58F4.First dollar credit applied (subtract)27,866.980.0027,866.98F5.Net general property taxes to be collected1,082,846.734,502.961,087,349.69F6.UNDERRUN/OVERRUN | г. | | Summary of Gener | ollected | | | | | | | |
| F1. General property taxes from computerized summary 1,370,627.96 5,185.40 1,375,813.36 F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 16,818.03 319.80 0.00 \$17,137 | | | | | | | | | Col 3 | | |
| F2. School levy tax credit applied (subtract) 180,055.67 682.44 180,738.11 F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 (F-1) \$1,375,813 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 (F-1) \$1,375,813 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 (F) \$1,375,813 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for | - 4 | | | | | Rea | | | | | |
| F3. Lottery and gaming credit applied (subtract) 79,858.58 0.00 79,858.58 (F-1) \$1,375,813 F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 (F-1) \$1,375,813 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 (F) \$1,375,813 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$4,502.96 | | | | • | ummary | | | | | | |
| F4. First dollar credit applied (subtract) 27,866.98 0.00 27,866.98 0.00 27,866.98 0.00 27,866.98 0.00 27,866.98 0.00 27,866.98 0.00 27,866.98 0.00 27,866.98 0.00 27,866.98 0.00 27,866.98 0.00 1,087,349.69 (F) \$1,375,813 F6. UNDERRUN/OVERRUN 1,082,846.73 4,502.96 1,087,349.69 (F) \$1,375,813 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$\$0 \$\$0 SPECIAL ASSESSMENTS AND CHARGES 16,818.03 319.80 0.00 \$\$17,137 | | | | , | 1 | | | | | (TA) \$4.275.04 | 12.26 |
| F4. This donal credit applied (sublicity) 1,000,00 1,000,00 1,000,00 1,000,00 (F) \$1,375,813 F5. Net general property taxes to be collected 1,082,846.73 4,502.96 1,087,349.69 (F) \$1,375,813 F6. UNDERRUN/OVERRUN \$60 \$1,087,349.69 (F) \$1,375,813 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$60 \$1,082,846.73 \$1,082,846.73 \$1,087,349.69 \$1,087,3 | | | | |) | | | | | (F-1) 31,373,8 1 | 13.30 |
| F6. UNDERRUN/OVERRUN Col Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 16,818.03 319.80 0.00 \$17,137 | | | <u> </u> | | | | , | | | (F) \$1,375,8 1 | 13.39 |
| G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES Col 2 Enterprise/Utility Col 3 Other | | | | | | | .,, | , | | | \$0.03 |
| For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 16,818.03 319.80 0.00 \$17,137 | | | | ON PAGE 3 | • | | | Municipalit | | | |
| | | 0050 | | | | For | | 1 , | | | 07.00 |
| | | | | | | fuere terretier | , | | 0.00 | | 37.83 \$0.00 |
| | - | | | | | trom taxatio | n in previous yea | rs) | | | \$0.00 \$0.00 |
| S. 70.43 CORRECTIONS (Net taxes due of retunded) 0 (a) (b) (c) (d) (e) (f) | | 3.70 | | es que or return | | (c) | | (d) (e) | (†) | | <i>\$0.00</i> |
| J. P.F. CROP TAXESReg. Acs. @ 10 ¢ = \$000 +Reg. Acs. @ 3.60 = \$000 +Reg. Acs. @ 20¢=\$ 0.00 = \$ | J. | P.F. | CROP TAXES0.00 _F | Reg. Acs. @ 10 ¢ | = \$+ | 0.00 | 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 TAX 0.00 Open @\$.72 =\$ 0.00 + 36.00 Closed @\$ 1.68=\$ 60.48 + 0.00 Open @\$ 1.90= 0.00 + <t< td=""><th>к.</th><td>MFL</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td></t<> | к. | MFL | | | | | | | | • | |
| (i) (Acres) (j) \$60 0OClosed @ \$7.87=\$0O = | | | | | | 60.48 | | | | | |
| Z L. 1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0 | z L. | 1. C | OAL (sec.70.42) Numbe | er of Tons=(a) | 0.00 @5¢ p | er Ton + Num | nber of Tons=(b) | 0.00 @7¢ per To | n | | \$0.00 |
| 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$ | ATI | 2. PE | ETROLEUM REFINERIES | (sec.70.421) | | Number of To | ons =(a) | 0.00 @5¢ per Ton | | | \$0.00 |
| 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$ | ES ES | | | · · · · · · | | Number of To | ons =(a) | 0.00 @5¢ per Ton | | | \$0.00 |
| I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0 I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0 I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0 \$0 I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0 I. COAL (sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton \$0 I. RON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0 | DOC | | | | | | | | | | |
| M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,393,011 | M. | AGO | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, G | , H, I, J, K, | L) | | | \$1,393,0 | 11.67 |

| | 202 | 3 14 143 | 0425 | FOR | VILLAGE | OF KEKC | SKEE | DODGE | |
|-------------|------------------|--|-------------------------|-----|---|--------------------------|------------------|----------------------------|--|
| | YEA | | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip IMARY | ality | County | |
| | | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line | |
| G. | | Special Assessments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 02 | Sewer main and lateral installations | | | \$0.00 | \$319.80 | \$0.00 | \$319.80 | |
| Ϊ | 03 | Street improvements (ex: sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ē | 04 | Street light installation | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SP | 05 | Greenbelts | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SS | | х х | , | | | | | | |
| ¥ | | | | | | | | | |
| F | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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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 | |
| <u></u> | 03 | Refuse And Garbage Collection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CHARGE | 04 | Grading, Gravel, Culvert, Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| AR | 05 | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ξ | 06 | Fire Calls | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Recycling | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| I | 08 09 | Delinquent Utility Charges Lottery Credit Audit | | | \$16,818.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$16,818.03 \$0.00 | |
| SPECIAL | 09 | | | | \$0:00 | \$0.00 | φ0.00 | \$0.00 | |
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| | | TOTALS | | | \$16,818.03 | \$319.80 | \$0.00 | \$17,137.83 | |
| L | | | | | | | | | |

| 2023 | 14 | 143 | 0425 | FOR | VILLAGE | OF | KEKOSKEE | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FINAL 2023 Statement of Taxes | | | | | i | 14 | 146 | 0426 | | |
|-------------------------------|----------|--------------------------|---------------|----------------------------|--------------------------|-------------------|-----------------|--------------|----------------------|--|
| | | | | | | CO | MUN | I ACCT NO | | |
| | | | | FOR | VILLAGE | 0 | F | LOMIRA | DODGE | Amended |
| | | | | | Town- Village | -City | | Municipality | County | |
| SEC. | | | | | Descripti | on of Tax by Taxi | ing Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spec | cial charges | upon county | | | | | | \$41.45 |
| | 2. Pc | ortion of county tax | k levied over | entire municipalit | у | | | | | \$818,086.52 |
| INT (ES | 3. Sp | ecial purpose cou | unty taxes | | | | | | | \$0.00 |
| COUNTY TAXES | 4. то | DTAL COUNTY TA | AXES (sum | of A1 through A | 3) | | | | | \$818,127.97 |
| - | | Special District Code | Acct No | | Special District Name | | P | operty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| TAX | 4 | | | | | | | | | |
| С | 5 | | | | | | | | | |
| ITRI 1 | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | |
| Ъ Ш С | 9 | | | | | | | | | |
| ิง | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of E | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose distric | ct taxes (d <i>etail c</i> | on page 4) | | | | | \$0.00 |
| | 2. T | otal tax increme | ent (except | t county environ | mental remed | ation tax increm | nent) | | | \$605,371.33 |
| 0R | 3. C | ounty environm | | - | | | , | | | \$0.00 |
| ы Ш С | 4. C | ther state speci | al charges | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | ounty special cl | - | | | | | | | \$0.00 |
| ∣≓≿ | 6. A | ll other town, vil | | y taxes | | | | | | \$1,058,165.00 |
| OWN, VIL CITY 1 | 7. S | urplus funds ap | plied | | | | | | | \$0.00 |
| 1 D | 8. TO | TAL TOWN, VILL | AGE OR CI | TY TAXES (sum | of C1 through | C7) | | | | \$1,663,536.33 |
| Cler | erk Date | | | | | | | REMARKS | | |
| Pho | ne | | | | | | | | | |
| (| |) | | | | | | | | |
| Em | ail | | | | | | | | | |
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| 20 |)23 | DODGE | | | | | | |
|-----------------------|----------|--|-----------------|--------------------------|---|-----------------------------|------------------------------|---|
| 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. | 143171 | 0102 | SCH D OF LOMIRA | | | | \$1,640,280.29 |
| D. | 2. | | | | | | | ····· |
| | 3. | | | | | | | |
| Lo Lo | 4. | | | | | | | |
| <u>P</u> O | 5. | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | |
| | 7. | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | |
| MD | 9. | | | | | | | |
| S II | 10. | | | | | | | |
| Ш Й | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDARY | | | | | \$1,640,280.29 |
| E. 🔐 | 1. | 1000 | 0009 | MORAINE PARK TEC | HNICAL COLLEGE F | DLC | | \$131,063.34 |
| EGI . | 2. | | | | | | | |
| TECH. M | 3. | TOTAL TECHNICAL COI | | (sum of F1 throug | h F3) | | | \$131,063.34 |
| | 4. | AL GENERAL PROPERTY TA | | · · | | cal School and Technica | al Collaga Tayas) | \$4,253,007.93 |
| F. | 1017 | Summary of Genera | al Property Ta | xes, State Tax Credits | Applied, and Net Gene | ral Property Taxes to be Co | pllected | ÷-;===;===== |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from co | | ummary | 4,181,590.02 | 71,417.87 | 4,253,007.89 | |
| F2. | | ool levy tax credit applied (s | , | | 345,714.87 | 5,904.50 | 351,619.37 | |
| F3. | | ery and gaming credit applie | | | 118,165.95 | 0.00 | 118,165.95 | (F-1) \$4,253,007.89 |
| F4. | | t dollar credit applied <i>(subtra</i> general property taxes to be | | | 44,478.76 | | 44,478.76 3,738,743.81 | (F) \$4,253,007.93 |
| F5. F6. | | DERRUN/OVERRUN | | | 3,673,230.44 | 05,515.57 | 3,730,743.01 | -\$0.04 |
| G. | | | ON PAGE 3 | | Col 1 | Municipalit | y Acting as Agent for | +0.01 |
| 0. | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | 95,596.22 | | 0.00 | \$95,596.22 |
| н. | · | TTED PROPERTY TAXES (Ne | | | m taxation in previous yea | ars) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe (a) | es due or refun | ded) (b) | (c) | (d) (e) | (f) | \$0.00 |
| J. | PF | | eg. Acs. @ 10 ¢ | | 0.00 Reg. Acs. @ 3.60 | | | \$0.00 |
| | <u> </u> | (a) (Acres) | | (Acres) | (d) (e) (Acres) | (f) (g) (Acres) | (h) | ÷ |
| К. | MFL | . TAX0.00_Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ 1.68=\$_ | 0.00 + 0.00 Open | | 0 Closed @\$ 9.49=\$ 0.00 + | \$0.00 |
| | | | | | | (i) (Acres) .00 | (j) Closed @ \$7.87=\$0 = | 40.00 |
| z L. | 1 CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ por 1 | Fon + Number of Tons=(b) _ | 0.00 @7¢ per To | | \$0.00 |
| | | ETROLEUM REFINERIES | | | | | | \$0.00 |
| S S | | ON ORE CONCENTRATE | · · · | | imber of Tons =(a) mber of Tons =(a) | | | \$0.00 |
| OCCUPATION TAXES T | 5. IK | | | | | | | |
| | 100 | | AVES /Tatal | | | | | \$4,348,604.11 |
| M. | AGO | GREGATE AMOUNT OF T | ANES (10tal | UI SECS. F, F-0, G, H | , I, J, M, L) | | | ψτ,5τ0,004.11 |

| | 202 | 3 14 | 146 | 0426 | FOR | VILLAGE | OF LON | 1IRA | DODGE | |
|-------------|-----|--|-----------------|-------------------------|-----|---|--------------------------|-------------|----------------------------|--|
| | YEA | R CO | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County | |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
| G. | | Special Assess | ments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Inst | allations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 02 | Sewer main and lateral inst | allations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ξ | 03 | Street improvements (ex: s | idewalks, storr | n sewers, seal coating) | | \$972.94 | \$0.00 | \$0.00 | \$972.94 | |
| μ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SP | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| П Ш С | 06 | Drain ditch and watercourse | e (sec. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | | | | , | | | | | | |
| ¥ | | | | | | | | | | |
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| SPECIAL | | | | | | | | | | |
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| - | 01 | Woodo Tree Planting Day | | | | \$0.00 | \$0.00 | \$0.00 | 00.03 | |
| | 01 | Weeds, Tree Planting, Rem Snow Removal, Plowing | loval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| S | 02 | Refuse And Garbage Colleg | ction | | | \$92,518.14 | \$0.00 | \$0.00 | \$92,518.14 | |
| Ш Ш | 04 | Refuse And Garbage Collector Grading, Gravel, Culvert, For | encina | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ۲ ۲ | 05 | Fencing | eneng | | | \$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 | |
| F | 08 | Delinquent Utility Charges | | | | \$2,105.14 | \$0.00 | \$0.00 | \$2,105.14 | |
| บี | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL | | | | | | | | | | |
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| | | | | | | ¢05 500 00 | ¢0.00 | ¢0.00 | ¢05 500 00 | |
| | | TOTALS | | | | \$95,596.22 | \$0.00 | \$0.00 | \$95,596.22 | |
| L | | | | | | | | - | | |

| 2023 | 14 | 146 | 0426 | FOR | VILLAGE | OF | LOMIRA | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

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

| FIN | ۹L | 2023 Statement of Taxes | | | | 14 C0 | 147 | 0427 ACCT NO | | |
|----------------------|---|---|--|------------------------------|-----------------|-------------------|----------------|-----------------|--------|---|
| | | | | FOR | VILLAGE | OF | | LOWELL | DODGE | Amended |
| | | | | _ | Town- Village - | City | Mu | nicipality | County | |
| SEC. | | | | | Descriptio | n of Tax by Taxin | ng Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | | | | | | | | \$4.10 |
| | | | | er entire municipali | ty | | | | | \$86,441.01 |
| COUNTY TAXES | - | pecial purpose cou | - | | | | | | | \$0.00 |
| GA | 4. TC | DTAL COUNTY TA | \$86,445.11 | | | | | | | |
| | | Special District Code | Property Taxes with State Special Charges | | | | | | | |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| DISTRICT TAXES | 3 | | | | | | | | | |
| TA. | 4 | | | | | | | | | |
| SICT | 5 6 | | | | | | | | | |
| ISTF | 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | |
| SPE | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | T TAXES (sum of I | B1 through B11) | | | \$0.00 | | |
| C. | 1. 0 | ther special purp | pose distr | rict taxes (d <i>etail</i> o | on page 4) | | | \$0.00 | | |
| | | | | pt county enviror | nmental remedia | tion tax increme | ent) | | | \$0.00 |
| | 3. C | ounty environme | | | | | | | | \$0.00 |
| NGE XES | <u>4.</u> 0 | ther state specia | | S | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | ounty special ch Il other town, vill | - | ity taxes | | | | | | \$0.00 \$112,881.00 |
| WN, V CITY | 7. S | urplus funds app | | ity laxes | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | \$112,881.00 |
| Clerk | | | | | | Date | | REMARKS | | |
| Phor | ne | | | | | | | | | |
| (| |) | | | | | | _ | | |
| Ema | ail | | | | | | | | | |
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| | 23 | 14 | 147 | 0427 | FOR | VILLA | | LOWELL | DODGE |
|-----------------------|---|---|------------------------------|--------------------------------|-------------|-----------------------|----------------------------|---|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142744 | 0101 | SCH D OF DODG | ELAND (J | UNEAU) | | | \$142,494.39 |
| D. | 2. | | | | | , | | | ····· |
| | 3. | | | | | | | | |
| က | 4. | | | | | | | | |
| D O | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTA ECONDARY | 8. | | | | | | | | |
| M N N N | 9. | | | | | | | | |
| S E | 10. | | | | | | | | |
| | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | 1 | | - | | | | \$142,494.39 |
| E. 🔐 | 1. | 1000 | 0009 | MORAINE PARK | TECHNIC | AL COLLEGE FI | DLC | | \$12,959.61 |
| EG. | 2. 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COI | | (sum of E1 thr | ouah E3) | | | | \$12,959.61 |
| F . | | AL GENERAL PROPERTY TA | | • | | | cal. School and Technica | l College Taxes) | \$354,780.11 |
| F. | | Summary of Genera | al Property Ta | xes, State Tax Cre | edits Appli | ied, and Net Gener | al Property Taxes to be Co | ollected | |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| 1 | | eral property taxes from con | • | ummary | | 354,640.25 | 139.81 | 354,780.06 | |
| F2. | | ool levy tax credit applied (s | , | | | 32,550.81 | 12.84 0.00 | 32,563.65 | (= 4) \$254,700,00 |
| F3. F4. | | ery and gaming credit applie dollar credit applied (subtra | | | | 20,204.36 7,738.50 | 0.00 | 20,204.36 7,738.50 | (F-1) \$354,780.06 |
| | | general property taxes to be | | | | 294,146.58 | 126.97 | 294,273.55 | (F) \$354,780.11 |
| F6. | | DERRUN/OVERRUN | | | | 201,110.000 | | 201,210100 | -\$0.05 |
| G. | - | | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | |
| | | | | | F | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | 16 | 0.00 | 0.00 | 0.00 | \$0.00 \$0.00 |
| H. I. | | TTED PROPERTY TAXES (Net taxe) | | | a irom taxa | ation in previous yea | rs) | | \$0.00 |
| | 3.70 | (a) | | (b) | (c) | | (d) (e) | (f) | \$0.00 |
| J. | P.F. (| CROP TAXES0.00 R | | = \$+ | 0.00 | D Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| К. | MFL | (a) (Acres) TAX0.00Open @\$.72 =\$ | | (Acres) 0.00 Closed @\$ 1.6 | (d) | (e) (Acres) | (f) (g) (Acres) | (h) <u>0</u> Closed @\$ 9.49=\$ 0.00 + | |
| | | | (j) Closed @ \$7.87=\$00= | \$0.00 | | | | | |
| z L. | 1. CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ | per Ton + N | Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 |
| OCCUPATION TAXES T | 2. PE | ETROLEUM REFINERIES | (sec.70.421) | | Number o | of Tons =(a) | 0.00 @5¢ per Ton | · · · · · · · · · · · · · · · · · · · | \$0.00 |
| ES I | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a)0.00 @5¢ per T | | | | | | | | \$0.00 |
| | 5 . IIX | | + | | | | | | |
| Ϋ́ς Α΄ | <u>5. II</u> | | | | | | | | |

| | 202 | 3 14 | 147 | 0427 | FOR | VILLAGE | OF LOV | VELL | DODGE | |
|-------------|----------|---|-------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|--|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip MARY | ality | County | |
| | | | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line | |
| G. | | Special Assessmen | its and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installation | ons | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 02 | Sewer main and lateral installati | ions | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1 | 03 | Street improvements (ex: sidewa | alks, storr | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| H۳. | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| l.S | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SES | 06 | Drain ditch and watercourse (se | c. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | | | | | | | | | | |
| IAL | | | | | | | | | | |
| SPECIAL | | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 6 | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ιŭ | 03 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencir | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| 8 | 04 | Fencing | iy | | | \$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 | |
| F | 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 | |
| SP | | | | | | | | | | |
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| <u> </u> | | TOTALS | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | TOTALS | | | | | ţuiu | ţ | ÷:100 | ÷5100 | |

| 2023 | 14 | 147 | 0427 | FOR | VILLAGE | OF | LOWELL | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| FIN | AL | 2023 S | 12 C | | 161 MUN | 0428 ACCT NO | | | | | |
|----------------------|-------------|---|----------------------|--|---------------|------------------|---------------|--------|------------|--------|---|
| | | | | FOR | VILLAGE | | OF | | NEOSHO | DODGE | Amended |
| | | | | | Town- Village | -City | | Mu | nicipality | County | |
| SEC. | | | | | Description | on of Tax by Ta | ixing Jurisio | ction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | | s upon county er entire municipali | t. , | | | | | | \$11.95 |
| ≿ s | | pecial purpose cou | | er entire municipal | ty | | | | | | \$252,050.05 |
| COUNTY TAXES | | | - | n of A1 through A | 2) | | | | | | \$0.00 |
| <u>8</u> - | 4. 10 | | | \$252,062.00 | | | | | | | |
| | | Special District Code | State Special Charge | Property Taxes with State Special Charges | | | | | | | |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| DISTRICT TAXES | 3 | | | | | | | | | | |
| TA | 4 | | | | | | | | | | |
| ICT | 5 | | | | | | | | | | |
| STR | 6 | | | | | | | | | | |
| | 7 | | | | | | | | | | |
| SPECIAL | 8 | | | | | | | | | | |
| PE | 9 10 | | | | | | | | | | |
| 0, | | | | | | | | | | | |
| | 11 | | | | | | | | \$0.00 | \$0.00 | |
| | | | | T TAXES (sum of | |) | | \$0.00 | | | |
| C. | 1. O | ther special purp | oose distr | rict taxes (d <i>etail</i> | on page 4) | | | | | | \$0.00 |
| ~ | | | | pt county enviro | nmental remed | iation tax incre | ement) | | | | \$0.00 |
| N, OR | 3. C | ounty environme | | | | | | | | | \$0.00 |
| AGE SEX | 4. O | ther state specia | | S | | | | | | | \$0.00 \$0.00 |
| VILLAGE, TY TAXES | 5. C | ounty special ch Il other town, vill | <u> </u> | ity taxes | | | | | | | \$255,235.00 |
| WN, V | 0. A 7 S | urplus funds app | • | ity taxes | | | | | | | \$0.00 |
| | | | | | | | | | | | \$255,235.00 |
| - | 8. TO | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of C1 through | C7) | | | | | |
| Clerk | | | | | | Date | | | REMARKS | | |
| Pho | ne | | | | | | | | - | | |
| (| |) | | | | | | | | | |
| Em | ail | | | | | | | | - | | |
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| |)23 | 14 | 161 | 0428 | FOR | VILLA | | NEOSHO | DODGE |
|--|----------|---|-----------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|---|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142525 | 0448 | SCH D OF HERM | AN-NEOSH | HO-RUBICON | | | \$244,614.04 |
| D. | 2. | 662436 | 0396 | UHS D OF HARTE | | ON HIGH | | | \$132,797.85 |
| | 3. | | | | | | | | ÷••=;••••• |
| LS | 4. | | | | | | | | |
| | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTA ECONDARY | 8. | | | | | | | | |
| ND N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| SE _ | 11. | | | | | | | | |
| | 12. | | | | • | | | | \$377,411.89 |
| E. S | 1. 2. | 1000 | 0009 | MORAINE PARK | TECHNICA | AL COLLEGE FL | DLC | | \$37,788.44 |
| LEG. | 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COI | LEGE TAXES | s (sum of E1 thro | ough E3) | | | | \$37,788.44 |
| F . | | AL GENERAL PROPERTY TA | XES APPORT | IONED (Total of C | County, Sp | pecial District, Lo | cal, School and Technica | al College Taxes) | \$922,497.33 |
| •• | | Summary of Genera | al Property Ta | xes, State Tax Cre | dits Appli | ed, and Net Gener | al Property Taxes to be Co | ollected | |
| | | | | | | Col 1 | Col 2 Descend Dreparty Dell | Col 3 | |
| | | | | | R | | | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from con | • | ummary | | 920,377.52 | 2,119.75 | 922,497.27 | |
| F2. F3. | | ool levy tax credit applied (s | , | | | 81,278.59 | 187.20 0.00 | 81,465.79 | (C 4) \$022 407 27 |
| гз. F4. | | ery and gaming credit applie t dollar credit applied (subtra | | | | 36,314.64 11,958.60 | 0.00 | 36,314.64 11,958.60 | (F-1) \$922,497.27 |
| F4. | | general property taxes to be | | | | 790,825.69 | 1,932.55 | 792,758.24 | (F) \$922,497.33 |
| F6. | | DERRUN/OVERRUN | | | | , | | | -\$0.06 |
| G. | | DETAIL | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | |
| | | | 40050 | | F | or Municipality | Col 2 Enterprise/Utility | Col 3 Other | ¢20,000,00 |
| Н. | - | CIAL ASSESSMENTS AND C | | on proporti comitto | from toxed | 38,202.06 | 0.00 | 0.00 | \$38,202.06 \$0.00 |
| п. І. | I | TTED PROPERTY TAXES (Net taxe) | | | nom laxal | lion in previous yea | 18) | | \$0.00 |
| | 3.70 | (a) | | (b) | (c) | | (d) (e) | (†) | 40.00 |
| J. | P.F. | CROP TAXES0.00 _R | eg. Acs. @ 10 ¢ | = \$+ | 0.00 | Reg. Acs. @ 3.60 | = \$+ | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| к. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _. | | (Acres) 0.00 Closed @\$ 1.68 | (d) s=\$ <u>0.00</u> | (e) (Acres) 0+0.00_Open@ | (i) (Acres) | (h) <u>0</u> Closed @\$ 9.49=\$ <u>0.00</u> + (j) | \$0.00 |
| | | | | | | | | Closed @ \$7.87=\$ = | A |
| l z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ | per Ton + N | umber of Tons=(b) | 0.00 @7¢ per Tor | 1 | \$0.00 |
| AT | 2. PE | ETROLEUM REFINERIES | (sec.70.421) | | Number of | f Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| CUF (ES | 3. IR | ON ORE CONCENTRATE | S (sec. 70.40 |)) | Number of | Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | | | | | | | | |
| М. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6, G | , H, I, J, I | K, L) | | | \$960,699.33 |

| | 202 | 3 14 | 161 | 0428 | FOR | VILLAGE | OF NEO | SHO | DODGE |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip | ality | County |
| | | | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral inst | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| E | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
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| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Ren | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | 02 03 | Snow Removal, Plowing | otion | | | \$0.00 \$27,682.46 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$27,682.46 |
| CHARGES | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | encing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L R | 05 | Fencing | onong | | | \$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 |
| F | 08 | Delinquent Utility Charges | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 🖸 | 09 10 | Lottery Credit Audit Recycle | | | | \$0.00 \$10,519.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$10,519.60 |
| SPECIAL | | | | | | φ10,010.00 | ψ0.00 | φ0.00 | φ10,010.00 |
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| | | 707410 | | | | ¢20 202 02 | \$0.00 | ¢0.00 | ¢20 202 05 |
| | | TOTALS | | | | \$38,202.06 | ې 0.00 | \$0.00 | \$38,202.06 |

| 2023 | 14 | 161 | 0428 | FOR | VILLAGE | OF | NEOSHO | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 S | Stateme | ent of Taxes | 6 | | | 176 MUN | 0429 ACCT NO | | |
|----------------------|--|----------------------|--------------|---------------------------|----------------|------------------|------------|------------|-----------------|----------------------|--|
| | | | | FOR | VILLAGE | | OF | ŀ | RANDOLPH | DODGE | Amended |
| - | | | | | Town- Village | -City | | Mun | icipality | County | |
| SEC. | | | | | Descripti | on of Tax by Ta | axing Juri | siction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | | | | | | | | | \$22.26 |
| | | ortion of county tax | | er entire municipali | ity | | | | | | \$439,421.41 |
| XES | | ecial purpose cou | - | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | DTAL COUNTY TA | | \$439,443.67 | | | | | | | |
| | Special District Code Acct No Special District Name Property Taxes State Special Charge | | | | | | | | | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| <u>L</u> | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| | 7 | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of | B1 through B11 |) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special purp | oose distri | ict taxes (d <i>etail</i> | on page 4) | | î | | | | \$0.00 |
| | 2. T | otal tax increme | nt (excer | ot county enviro | nmental remed | iation tax incre | ement) | | | | \$0.00 |
| OR | 3. C | ounty environme | ental tax ir | ncrement | | | | | | | \$0.00 |
| В С Ш | 4. O | ther state specia | | 3 | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | ounty special ch | <u> </u> | | | | | | | | \$0.00 |
| Į₹Ę | 6. A | Il other town, vill | | ty taxes | | | | | | | \$760,481.00 |
| WN, | 5 7. Surplus funds applied | | | | | | | | | | \$0.00 \$760,481.00 |
| 10 | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | | |
| Clerk | | | | | | Date | | | REMARKS | | |
| Pho | ne | | | | | 1 | | | - | | |
| (| |) | | | | | | | | | |
| Em | ail | | | | | | | | - | | |
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| L | | | | | | | | | | | |

| |)23 | DODGE | | | | | | |
|-----------------------|----------|---|-----------------|-------------------------|--|-----------------------------|---------------------------------------|---|
| 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. | 114634 | 0075 | SCH D OF RANDOLPH | 4 | | | \$1,009,121.53 |
| D. | 2. | | | | | | | . , , |
| | 3. | | | | | | | |
| LS L | 4. | | | | | | | |
| Q O | 5. | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | |
| | 7. | | | | | | | |
| AR | 8. | | | | | | | |
| M N N | 9. | | | | | | | |
| ELEMENTA SECONDARY | 10. | | | | | | | |
| SE SE | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | | | | \$1,009,121.53 |
| E. _ຜ | 1. | 0400 | 0004 | MADISON AREA TECI | HNICAL COLLEGE | IADN | | \$79,837.47 |
| E E | 2. 3. | | | | | | | |
| TECH. M | 3. 4. | TOTAL TECHNICAL COL | | (sum of E1 through | n E3) | | | \$79,837.47 |
| | | AL GENERAL PROPERTY TA | | | | cal School and Technica | al College Taxes) | \$2,288,883.67 |
| F . | | Summary of Genera | al Property Ta | xes, State Tax Credits | Applied, and Net Gener | ral Property Taxes to be Co | ollected | |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from cor | | ummary | 2,252,383.82 | 36,499.80 | 2,288,883.62 | |
| F2. | | ool levy tax credit applied (s | , | | 223,670.38 | 3,624.60 | 227,294.98 | |
| F3. | | ery and gaming credit applie | | | 100,038.54 | 0.00 | 100,038.54 | (F-1) \$2,288,883.62 |
| F4. F5. | | t dollar credit applied (subtra general property taxes to be | | | 36,661.36 1,892,013.54 | | 36,661.36 1,924,888.74 | (F) \$2,288,883.67 |
| F5. | | DERRUN/OVERRUN | conected | | 1,092,013.04 | 02,010.20 | 1,524,000.74 | -\$0.05 |
| G. | | | ON PAGE 3 | | Col 1 | Municipalit | y Acting as Agent for | |
| 0. | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND CI | | | 2,378.20 | | 0.00 | \$2,378.20 |
| H. | | | | | n taxation in previous yea | ars) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | / | (c) | (d) (e) | (f) | \$0.00 |
| J. | PF | | eg. Acs. @ 10 ¢ | | Reg. Acs. @ 3.60 | | | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) (e) (Acres) | (f) (g) (Acres) | (h) | |
| К. | MFL | . TAX <u>0.00</u> Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ 1.68=\$ | 0.00 + 0.00 Open | | 0 Closed @\$ 9.49=\$ 0.00 + | \$0.00 |
| | | | | | | (i) (Acres) .00 | (j) Closed @ \$7.87=\$0 = | \$0.00 |
| zL. | 1 CC | OAL (sec.70.42) Number | r of Tons=(a) | 0.00 @5¢ per T | on + Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 |
| OL | | ETROLEUM REFINERIES | | | | | | \$0.00 |
| S: | | ON ORE CONCENTRATE | ` | | mber of Tons =(a) nber of Tons =(a) | | · · · · · · · · · · · · · · · · · · · | \$0.00 |
| OCCUPATION TAXES T | J. IIX | | 0 1360. 70.40 | 77 NUN | noei ui i uiis ≓(d) | | | |
| | 100 | | AVES /Tatal | | | | | \$2,291,261.82 |
| М. | AGO | GREGATE AMOUNT OF T | ANES (10tal | UI SECS. F, F-0, G, H, | I, J, M, L) | | | ψ2,231,201.02 |

| | 202 | 3 14 176 | 0429 | FOR | VILLAGE | OF RAND | OLPH | DODGE |
|-------------|----------|--|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip MARY | ality | County |
| | | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line |
| G. | | Special Assessments and S | pecial Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 03 | Street improvements (ex: sidewalks, storn | n sewers, seal coating) | | \$1,925.00 | \$0.00 | \$0.00 | \$1,925.00 |
| Ē | 04 | Street light installation | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ш Ш | 06 | Drain ditch and watercourse (sec. 88.42 & | 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | , , , , , , , , , , , , , , , , , , , | , | | | | | |
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| SPECIAL | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u></u> | 03 | Refuse And Garbage Collection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 04 | Grading, Gravel, Culvert, Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| AR | 05 | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L I | 06 | Fire Calls | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| I₹ | 08 | Delinquent Utility Charges Lottery Credit Audit | | | \$453.20 \$0.00 | \$0.00 | \$0.00 | \$453.20 \$0.00 |
| SPECIAL | 03 | | | | \$0.00 | \$0.00 | ψ0.00 | φ0.00 |
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| | | TOTALS | | | \$2,378.20 | \$0.00 | \$0.00 | \$2,378.20 |
| | | | | | | | | |

| 2023 | 14 | 176 | 0429 | FOR | VILLAGE | OF | RANDOLPH | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| FIN/ | ۹L | L 2023 Statement of Taxes | | | | 14 CO | 177 | 0430 ACCT NO | | |
|----------------------|--------------------|--|----------------------|--|--------------------------|--------------------|-----------------|-----------------|-----------------|---|
| | | | | FOR | VILLAGE Town- Village | o | F / | REESEVILLE | DODGE County | Amended |
| SEC. | | | | | Descript | on of Tax by Taxi | ing Jurisiction | | I | Amounts Apportioned by Taxing Jurisdictions |
| A. | | ortion of state spec ortion of county tax | | | ality | | | | | \$8.20 \$161,768.87 |
| INT) | 3. Sp | pecial purpose cou | nty taxes | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | OTAL COUNTY TA | | \$161,777.07 | | | | | | |
| | | Special District Code | State Special Charge | Property Taxes with State Special Charges | | | | | | |
| В. | 1 | | | | | | | | | |
| 6 | 2 | | | | | | | | | |
| DISTRICT TAXES | 3 | | | | | | | | | |
| LA | 4 5 | | | | | | | | | |
| | 6 | | | | | | | | | |
| ISTI | 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | |
| SPE | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum o | of B1 through B1 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. 0 | ther special purp | oose dist | trict taxes (d <i>eta</i> | il on page 4) | | | | | \$0.00 |
| | 2. T | otal tax increme | nt (exce | ept county envir | onmental remed | liation tax increm | nent) | | | \$113,601.05 |
| | | ounty environme | - | | | | | | | \$0.00 |
| GE, GE, | | other state specia | | es | | | | | | \$0.00 |
| VILLAGE, FY TAXES | | county special ch | - | | | | | | | \$0.00 |
| ۲, ۲I | | Il other town, vill | - | city taxes | | | | | | \$194,847.00 |
| own, CIJ | | TAL TOWN, VILL | | \$0.00 \$308,448.05 | | | | | | |
| 10 | 4000,440.00 | | | | | | | | | |
| Clerk | | | | | | Date | | REMARKS | I | |
| Phor | ne | | | | | 1 | | - | | |
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| Ema | ail | | | | | | | — | | |
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| | 2023 14 177 0430 FOR VILLAGE OF REESEVILLE | | | | | | DODGE | | |
|-----------------------|--|---|-----------------|----------------------|-------------|------------------------|--------------------------------|----------------------------|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142744 | 0101 | SCH D OF DODG | ELAND (J | IUNEAU) | | | \$284,959.27 |
| D. | 2. | | | | | , | | | +== 1,0001=1 |
| | 3. | | | | | | | | |
| S | 4. | | | | | | | | |
| ÐÖ | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTA ECONDARY | 8. | | | | | | | | |
| N N N | 9. | | | | | | | | |
| S II | 10. | | | | | | | | |
| S S | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | • | ÷ , | | | \$284,959.27 |
| E. 🔐 | 1. | 1000 | 0009 | MORAINE PARK | TECHNIC | AL COLLEGE F | DLC | | \$25,916.54 |
| EG. | 2. 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COI | | (sum of E1 thro | ouah E3) | | | | \$25,916.54 |
| F . | | AL GENERAL PROPERTY TA | | • | | | cal. School and Technica | al College Taxes) | \$781,100.93 |
| F. | | Summary of Genera | al Property Ta | xes, State Tax Cre | dits Appl | ied, and Net Gener | al Property Taxes to be Co | ollected | |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | <u> </u> | eral property taxes from con | | ummary | | 760,924.01 | 20,177.02 | 781,101.03 | |
| F2. | | ool levy tax credit applied (s | , | | | 69,082.44 | 1,831.85 | 70,914.29 | (= .) * 704 404 00 |
| F3. | | ery and gaming credit applie dollar credit applied (subtra | | | | 36,539.80 14,322.00 | 0.00 | 36,539.80 14,322.00 | (F-1) \$781,101.03 |
| F4. F5. | | general property taxes to be | | | | 640,979.77 | 18,345.17 | 659,324.94 | (F) \$781,100.93 |
| F6. | | DERRUN/OVERRUN | | | | 040,010.11 | | 000,024.04 | \$0.10 |
| G. | | | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | · · · · · |
| | | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | | 0.00 | 1,898.68 | 0.00 | \$1,898.68 |
| H. I. | I | | | | from taxa | ation in previous yea | rs) | | \$0.00 |
| | 5.70 | 0.43 CORRECTIONS (Net taxe (a) | es aue or retun | (b) | (c) | | (d) (e) | (f) | \$0.00 |
| J. | P.F. | CROP TAXES 0.00 R | eg. Acs. @ 10 ¢ | = \$ 0.00 + | 0.00 | 0 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) (g) (Acres) | (h) | <u>.</u> |
| К. | MFL | . TAX0.00Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ 1.68 | 3=\$0.0 | 00 + 0.00 Open@ | 0.00 + 0.00 + 0.00 (i) (Acres) | 0_Closed @\$ 9.49=\$ + (j) | \$0.00 |
| | | | | | | | | Closed @ \$7.87=\$0 = | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _{@5¢} | per Ton + N | Number of Tons=(b) | 0.00 @7¢ per Tor | 1 | \$0.00 |
| ATI0 | | ETROLEUM REFINERIES | | | | 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 T | | | - 1 | / | | | | | |
| M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F F-6 (| G. H. I .I | K. [) | | | \$782,999.71 |
| | | | | | -,, ., 0, | · ·, -/ | | | |

| | 2023 14 177 0430 | | | | FOR | VILLAGE | OF REESE | EVILLE | DODGE |
|-------------|------------------|---|------------------|-------------------------|-----|------------------------|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City | Municip | ality | County |
| | | | | | | SECTION G - DETAIL SUN | | | |
| | | Special Assess | monts and S | Special Charges | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line |
| G. | | opecial Assess | | pecial Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ုလ | 02 | Sewer main and lateral inst | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| E E | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ١ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | . 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| AS: | | | | | | | | | |
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| SPECIAL | | | | | | | | | |
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| | | | | | | | | | |
| | 01 | Weeds, Tree Planting, Ren | noval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| П S | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | ection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 04 05 | Grading, Gravel, Culvert, F Fencing | encing | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Į₹ | 05 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| さ | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| P | 08 | Delinquent Utility Charges | | | | \$0.00 | \$1,898.68 | \$0.00 | \$1,898.68 |
| เป็ | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | | | | |
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| | | TOTALS | | | | \$0.00 | \$1,898.68 | \$0.00 | \$1,898.68 |
| | | | | | | | | | |

| 2023 | 14 | 177 | 0430 | FOR | VILLAGE | OF | REESEVILLE | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| T | ОΤ | ALS | | \$0.00 | |
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| FIN | AL | 2023 5 | Statem | ent of Taxes | 6 | 14 C0 | 186 | 0431 ACCT NO | | |
|----------------------|--------------|---|--------------|----------------------|--------------------------|--------------------|----------------|----------------------|--|---|
| | | | | FOR | VILLAGE | OF | | THERESA | DODGE | Amended |
| | | | | | Town- Village | -City | Μι | inicipality | County | |
| SEC. | | | | | Descriptio | on of Tax by Taxir | ng Jurisiction | | I | Amounts Apportioned by Taxing Jurisdictions |
| Α. | | ortion of state spec | | | | | | | | \$14.64 |
| ≿ " | | | | er entire municipali | ty | | | | | \$288,995.99 |
| COUNTY TAXES | | pecial purpose cou | | | | | | | | \$0.00 |
| S₹ | 4. TC | OTAL COUNTY TA | \$289,010.63 | | | | | | | |
| | | Special District Code | Acct No | | Special District Name | | perty Taxes | State Special Charge | Property Taxes with State Special Charges | |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| DISTRICT TAXES | 3 | | | | | | | | | |
| T A | 4 | | | | | | | | | |
| ICT | 5 | | | | | | | | | |
| STR | 6 | | | | | | | | | |
| | 7 8 | | | | | | | | | |
| SPECIAL | 0 9 | | | | | | | | | |
| SPE | - | | | | | | | | | |
| | 11 | | | | | | | | | |
| | | | | | | | | <u> </u> | ¢0.00 | <u> </u> |
| | | | | T TAXES (sum of | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | rict taxes (detail | | | | | | \$0.00 |
| | | | | ept county enviror | nmental remedi | ation tax increme | ent) | | | \$0.00 |
| | 3. C | ounty environme | | | | | | | | \$0.00 \$0.00 |
| AGE | 4. U 5. C | other state specia County special ch | | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 6. A | Il other town, vill | <u> </u> | city taxes | | | | | | \$271,695.00 |
| WN, V | 7. S | urplus funds app | - | | | | | | | \$0.00 |
| | 8. TO | \$271,695.00 | | | | | | | | |
| Clerk | | | | | | Date | | REMARKS | L | |
| Pho | ne | | | | | | | | | |
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| Em | ail | | | | | | | — | | |
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| 20 |)23 | 14 | 186 | 0431 | FOR | VILLA | | THERESA | DODGE |
|-----------------------|-------|--------------------------------------|------------------|----------------------|--|---------------------------------------|---|---|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 143171 | 0102 | SCH D OF LOMIR | A | | | | \$579,442.90 |
| D. | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| Q O | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| MEN | 9. | | | | | | | | |
| S E | 10. | | | | | | | | |
| Ш Й S | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDARY | | - | | | | \$579,442.90 |
| E. 👷 | 1. | 1000 | 0009 | MORAINE PARK | TECHNIC/ | AL COLLEGE FI | DLC | | \$46,299.24 |
| EGI H | 2. | | | | | | | | |
| TECH. M | 3. | TOTAL TECHNICAL CO | | (sum of E1 thro | wah F3 | | | | \$46,299.24 |
| | | AL GENERAL PROPERTY TA | | • | • · | | cal School and Technica | al College Taxes) | \$40,235.24 |
| F . | 1017 | Summary of Generation | al Property Ta | xes, State Tax Cre | dits Appli | ied, and Net Gener | al Property Taxes to be Co | ollected | ¢ 1,100,1111 |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | F | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | mputerized su | ummary | | 1,183,188.00 | 3,259.98 | 1,186,447.98 | |
| F2. | Scho | ool levy tax credit applied (| subtract) | | | 139,083.41 | 383.20 | 139,466.61 | |
| F3. | | ery and gaming credit applie | | | | 70,459.20 | 0.00 | 70,459.20 | (F-1) \$1,186,447.98 |
| F4. | | dollar credit applied (subtr | / | | | 23,465.61 | 0.00 | 23,465.61 | (F) \$1,186,447.77 |
| F5. | | general property taxes to be | e collected | | | 950,179.78 | 2,876.78 | 953,056.56 | \$0.21 |
| F6. | UNL | DERRUN/OVERRUN | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | φ0.21 |
| G. | | DETAL | | | F | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 69.38 | 0.00 | 0.00 | \$69.38 |
| Н. | OMI | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitted | from taxa | ation in previous yea | rs) | | \$0.00 |
| l. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | | | | (d) (a) | | \$0.00 |
| J. | | | | (b) | (c) | | (d) (e) | (f) | * 0.00 |
| | P.F. | CROP TAXESR | Reg. Acs. @ 10 ¢ | = \$0.00+_ | .00.0 (d) | DReg. Acs. @ 3.60 (e) (Acres) | = \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres) | Reg.Acs.@20¢ <u>=\$0.00</u> = (h) | \$0.00 |
| к. | MFL | . TAX <u>0.00</u> Open @\$.72 =\$. | | | s=\$ <u>0.00</u> | | 2\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres) | 0 Closed @ \$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 = | \$0.00 |
| z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ | per Ton + N | Number of Tons=(b) | 0.00 @7¢ per Tor | n | \$0.00 |
| ATI0 | | ETROLEUM REFINERIES | | | | of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| UP/ | | ON ORE CONCENTRATE | · · · · · · |)) | | f Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | | _ 1000. 10.10 | / | | | | | |
| <u> </u> | AG | GREGATE AMOUNT OF T | AXES (Total | of secs E E-6 C | . н і і | K I) | | | \$1,186,517.36 |
| <u>рл</u> | | | TALU (101a) | or 3003. r , r -0, G | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | · · · · · · · · · · · · · · · · · · · | | | ÷.,, |

| YEAR CO MUN ACCT NO Turer. Wilge: City: SCIID00 Municipality (Municipality) County 6 Special Assessments and Special Charges Co 1 Co 1 Municipality (Co 2 Total for Each Line (Total of columns 1,28, 30,00) 50,00 50,00 50,00 10 Word man and lateral installations 50,00 | | 202 | 3 14 | 186 | 0431 | FOR | VILLAGE | OF THEF | RESA | DODGE |
|---|------|-----|-----------------------------|------------------|-------------------------|-----|---------|---------|-------------|---------------------|
| G. Special Assessments and Special Charges Coi 1 For the Municipality Acting as Agent for Coi 2 Entreprise/Ullity Total for Each Line (Total of column 1,2 & 3) 01 Water main and lateral instaliations \$0.00 | | | | MUN | | | | | ality | County |
| G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Other (Total of columns 1, 2, 8, 3) 01 View man and stear installations \$0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>s Agent for</td><td>Total for Each Line</td></td<> | | | | | | | | | s Agent for | Total for Each Line |
| Unit Water main and lateral lesalitations \$0.00 | G. | | Special Assess | sments and S | Special Charges | | | | - | |
| Image: space of the improvements (ex: sidewalks, storm severs, seal coating) \$0.00 < | | 01 | Water main and lateral Ins | tallations | | | \$0.00 | | \$0.00 | \$0.00 |
| YEG Image: state of the state | ပ | | | | | | | | | \$0.00 |
| YEG Image: state of the state | Ξ | | | sidewalks, storn | n sewers, seal coating) | | | | | |
| YEG Image: state of the state | H۳. | | | | | | | | | |
| YEG Image: state of the state | SS | | | | | | | | | |
| Trop Image: state of the state | SE | 06 | Drain ditch and watercours | se (sec. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01 Weeds, Tree Planting, Removal \$0.00 \$ | | | | | | | | | | |
| Image: state in the s | CIAI | | | | | | | | | |
| Image: state in the s | SPE | | | | | | | | | |
| 90 Snow Removal, Plowing \$0.00 <td></td> | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| View Stand Stand <ths< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></ths<> | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| Subscription \$0.00 | | | | | | | | | | |
| Subscription \$0.00 | | 01 | Weeds, Tree Planting, Re | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| VF 05 Fencing \$0.00 \$0. | | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| VF 05 Fencing \$0.00 \$0. | ES | 03 | Refuse And Garbage Colle | ection | | | | | | |
| 08 Delinquent Utility Charges \$69.38 \$0.00 \$0.00 \$69.38 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 0 0 \$0.00 0 Lottery Credit Audit 0 0 0 0 0 0 0 Lottery Credit Audit 0 0 0 0 0 0 0 Lottery Credit Audit 0 0 0 0 0 0 0 0 Lottery Credit Audit 0 0 0 0 0 0 0 0 1 Lottery Cred | ő | 04 | Grading, Gravel, Culvert, H | -encing | | | | | | |
| 08 Delinquent Utility Charges \$69.38 \$0.00 \$0.00 \$69.38 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 0 0 \$0.00 0 Lottery Credit Audit 0 0 0 0 0 0 0 Lottery Credit Audit 0 0 0 0 0 0 0 Lottery Credit Audit 0 0 0 0 0 0 0 0 Lottery Credit Audit 0 0 0 0 0 0 0 0 1 Lottery Cred | Į₹ | 05 | Fire Calls | | | | | | | |
| 08 Delinquent Utility Charges \$69.38 \$0.00 \$0.00 \$69.38 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 | ප් | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Image: A state of the stat | F | 08 | Delinquent Utility Charges | | | | \$69.38 | \$0.00 | \$0.00 | \$69.38 |
| Image: A state of the stat | ECI | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Image: Second | SP | | | | | | | | | |
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| TOTALS \$69.38 \$0.00 \$0.00 \$69.38 | | | | | | | | | | |
| TOTALS \$69.38 \$0.00 \$0.00 \$69.38 | | | | | | | | | | |
| TOTALS \$69.38 \$0.00 \$0.00 \$69.38 | | | | | | | | | | |
| TOTALS \$69.38 \$0.00 \$0.00 \$69.38 | | | | | | | | | | |
| | | | TOTALS | | | | \$69.38 | \$0.00 | \$0.00 | \$69.38 |

| 2023 | 14 | 186 | 0431 | FOR | VILLAGE | OF | THERESA | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| C . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|------------|------------------|-----------|------------------------|---------|
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2022 61-14 ant of T

| FIN | AL | 2023 \$ | Staten | nent of Taxes | S | 14 | | 206 | 0432 | | |
|-----------------------------|--------------|--------------------------|------------|----------------------|--------------------------|--------------------|----------|----------|----------|----------------------|--|
| | | | | | | CO | | MUN | ACCT NO | | |
| | | | | FOR | CITY | 0 | F | BE | AVER DAM | DODGE | Amended |
| | | | | | Town- Village | e -City | | Munic | cipality | County | |
| SEC | | | | | Descript | ion of Tax by Taxi | ing Juri | isiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spec | cial charg | es upon county | | | | | | | \$304.15 |
| | 2. Po | ortion of county tax | k levied o | ver entire municipal | ity | | | | | | \$6,003,819.24 |
| NT (ES | 3. Sp | pecial purpose cou | unty taxes | 5 | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | DTAL COUNTY TA | AXES (su | ım of A1 through A | 13) | | | | | | \$6,004,123.39 |
| | | Special District Code | Acct No | | Special District Name | 9 | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148040 | 0623 | BEAVER DAM LA | KE DISTRICT | | | | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | | | | | |
| (ES | 3 | | | | | | | | | | |
| ₹ I | 4 | | | | | | | | | | |
| <u>C</u> | 5 | | | | | | | | | | |
| STR | 6 | | | | | | | | | | |
| ä | 7 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 9 | | | | | | | | | | |
| ЪЩ | 9 10 | | | | | | | | | | |
| | | | | | | | | | | | |
| | 11 | | | | | | | | | 40.00 | |
| | | | | CT TAXES (sum of | - | 1) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | | | - | trict taxes (detail | | | | | | | \$0.00 |
| ~ | | | - | ept county enviro | nmental remed | diation tax increm | nent) | | | | \$1,394,726.03 |
| OR NOR | | ounty environm | | | | | | | | | \$0.00 |
| AGE | 4. C | other state speci | | es | | | | | | | \$0.00 \$0.00 |
| ٩Ľ[| 5. C | county special cl | - | city taxes | | | | | | | \$15,034,313.00 |
| OWN, VILLAGE, CITY TAXES | 6. A 7. S | urplus funds ap | - | city taxes | | | | | | | \$0.00 |
| No C | | | | | | | | | | | \$16,429,039.03 |
| F | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | n of C1 through | C7) | | | | | |
| Cler | k | | | | | Date | | | REMARKS | | |
| | | | | | | | | | REMARKS | | |
| Pho | ne | | | | | | | | | | |
| (| |) | | | | | | | | | |
| Em | ail | | | | | | | | | | |

| |)23 | | 206 | 0432 | FOR | | | BEAVER DAM | DODGE |
|-----------------------------------|----------|---|-----------------|-------------------|--------------|--------------------------|--|----------------------------------|---|
| 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. | 140336 | 0097 | SCH D OF BE | AVER DAM | 1 | | | \$11,683,966.88 |
| D. | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| P S | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| AR Y S | 7. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOO | 8. | | | | | | | | |
| NDN | 9. | | | | | | | | |
| S II | 10. | | | | | | | | |
| S E | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | 1 | | • | | | | \$11,683,966.88 |
| E. 🖁 | 1. | 1000 | 0009 | MORAINE PAF | RK TECHN | ICAL COLLEGE FI | DLC | | \$961,855.00 |
| LEG.H. | 2. 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COI | | (sum of E1 t | hrouah E | (3) | | | \$961,855.00 |
| F . | <u> </u> | AL GENERAL PROPERTY TA | | • | - | | cal. School and Technica | al College Taxes) | \$35,078,984.30 |
| F. | | Summary of Genera | al Property Ta | xes, State Tax | Credits Ap | plied, and Net Gener | al Property Taxes to be Co | ollected | |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from con | | ummary | | 33,928,124.10 | 1,150,860.70 | 35,078,984.80 | |
| F2. | | ool levy tax credit applied (s | , | | | 2,373,810.04 | 80,520.90 | 2,454,330.94 | |
| F3. | | ery and gaming credit applie t dollar credit applied (subtra | | | | 943,428.58 355,178.14 | 0.00 | 943,428.58 355,178.14 | (F-1) \$35,078,984.80 |
| F4. F5. | | general property taxes to be | 1 | | | 30,255,707.34 | 1,070,339.80 | 31,326,047.14 | (F) \$35,078,984.30 |
| F6. | | DERRUN/OVERRUN | | | | 00,200,101.01 | .,, | 01,020,017.11 | \$0.50 |
| G. | | | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | |
| | | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | - | CIAL ASSESSMENTS AND C | | | | 487,803.00 | 0.00 | 9,653.16 | \$497,456.16 |
| H. I. | | | | , | tted from ta | axation in previous yea | nrs) | | \$10,024.13 \$0.00 |
| | 5.70 | 0.43 CORRECTIONS (Net taxe (a) | es aue or retun | (b) | (c) | | (d) (e) | (f) | \$0.00 |
| J. | P.F. | CROP TAXES0.00 _R | eg. Acs. @ 10 ¢ | = \$ 0.00 | + 0 | .00 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) (g) (Acres) | (h) | |
| К. | MFL | _ TAX0.00_Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ | 1.68=\$0 | 0.00 + 0.00 Open@ | €\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres) | 0_ Closed @\$ 9.49=\$ + (j) + | \$0.00 |
| | | | | | | | | Closed @ \$7.87=\$0 = | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _@ | 25¢ per Ton | + Number of Tons=(b) | 0.00 @7¢ per Tor | ו | \$0.00 |
| OIT | | ETROLEUM REFINERIES | | | | er of Tons =(a) | 0.00 @5¢ per Ton | · | \$0.00 |
| UP/ | | RON ORE CONCENTRATE | |)) | | er of Tons =(a) | 0.00@5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | ` | | - 1 | / | | | 0.77 roll 1000 | | |
| | | GREGATE AMOUNT OF T | AVES (Total | of secs E E-f | SGHI | .1 K 1) | | | \$35,586,465.09 |
| Μ. | | | | | | | | | |

| | 202 | 3 14 2 | 206 | 0432 | FOR | CITY | OF | BEAVE | R DAM | DODGE |
|-------------|------------------|--|------------|-------------------------|-----|---|--|------------------|------------------|----------------------------|
| | YEA | | 1UN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | | Municip | ality | County |
| | | | | | | Col 1 | | · Aating a | a Agapt for | Total for Each Line |
| G. | | Special Assessments | s and S | pecial Charges | | For the Municipality | Municipality Acting as Agent for Col 2 Enterprise/Utility Col 3 Other | | | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installation | <u>)</u> e | | | \$174.47 | Col 2 Enterpris | \$0.00 | \$0.00 | \$174.47 |
| 6 | 02 | Sewer main and lateral installation | | | | \$22,162.57 | | \$0.00 | \$0.00 | \$22,162.57 |
| Ë | 03 | Street improvements (ex: sidewall | | n sewers, seal coating) | | \$51,960.30 | | \$0.00 | \$0.00 | \$51,960.30 |
| Ē | 04 | Street light installation | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SIN 1 | 05 | Greenbelts | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. | 88.42 8 | a 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SS | | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | | | | \$6,531.09 | | \$0.00 | \$0.00 | \$6,531.09 |
| | 02 | Snow Removal, Plowing | | | | \$1,103.53 | | \$0.00 | \$0.00 | \$1,103.53 |
| CHARGES | 03 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | | | \$2,219.52 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,219.52 \$0.00 |
| R C | 04 | Fencing | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ₽ | 06 | Fire Calls | | | | \$1,655.71 | | \$0.00 | \$0.00 | \$1,655.71 |
| | 07 | Recycling | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| IAL | 08 09 | Delinquent Utility Charges Lottery Credit Audit | | | | \$378,245.81 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$378,245.81 \$0.00 |
| SPECIAL | 10 | Lake District | | | | \$0.00 | | \$0.00 | \$9,653.16 | \$0.00 |
| SP | 11 | Inspection Charges | | | | \$23,750.00 | | \$0.00 | \$0.00 | \$23,750.00 |
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| | | TOTALS | | | | \$487,803.00 | | \$0.00 | \$9,653.16 | \$497,456.16 |
| | | | | | | +,000.00 | | <i></i> | \$0,000110 | ¢ 101,400110 |

| 2023 | 14 | 206 | 0432 | FOR | CITY | OF | BEAVER DAM | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

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

| FIN | ΔΙ | 2023 \$ | Statem | nent of Taxes | 5 | 14 | 1 | 211 | 0433 | | |
|------------------------|--------------|--|---------------|-----------------------|--------------------------|-------------------|----------|-----------|-----------|----------------------|--|
| | | | <i>y</i> tute | | | CC | <u> </u> | MUN | ACCT NO | | |
| | | | | FOR | CITY | | OF | С | OLUMBUS | DODGE | Amended |
| | | | | _ | Town- Village | -City | | Munie | cipality | County | |
| | | | | | | | | | | - | Amounts Apportioned |
| SEC. | | | | | Descripti | ion of Tax by Ta | xing Ju | risiction | | | by Taxing Jurisdictions |
| Α. | | ortion of state spec | | | | | | | | | \$0.00 |
| | | | | ver entire municipali | ity | | | | | | \$0.00 |
| XES | | pecial purpose cou | | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | DTAL COUNTY TA | AXES (su | ım of A1 through A | 13) | | | | | | \$0.00 |
| | | Special District Code | Acct No | | Special District Name |) | | Proper | rty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | | |
| 1¥ | 4 | | | | | | | | | | |
| Ե | 5 | | | | | | | | | | |
| STR | 6 | | | | | | | | | | |
| ă | 7 | | | | | | | | | | |
| JAL 3 | 8 | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | TTAXES (sum of | B1 through B11 | 1) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose dist | trict taxes (detail | on page 4) | | | | | | \$0.00 |
| ~ | | | | ept county envirol | nmental remed | liation tax incre | ment) | | | | \$0.00 |
| OR | | ounty environm | | | | | | | | | \$0.00 |
| US S | 4. C | ther state speci | | es | | | | | | | \$0.00 |
| , VILLAGE, TY TAXES | 5. C | County special ch | - | | | | | | | | \$0.00 |
| ∑Ľ | 6. A 7. S | Il other town, vill urplus funds ap | - | city taxes | | | | | | | \$0.00 \$0.00 |
| OWN, CIT | 1. 5 | urpius iunus ap | plied | | | | | | | | \$0.00 |
| P | 8. ТО | TAL TOWN, VILL | .AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | | φ0.00 |
| Clerk | (| | | | | Date | | | REMARKS | | |
| | | | | | | | | | - | | |
| Pho | ne | ` | | | | | | | | | |
| (| |) | | | | | | | | | |
| Em | ail | | | | | | | | | | |
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| |)23 | | 211 | 0433 | FOR | CIT | | COLUMBUS | DODGE |
|-----------------------------------|----------|---|------------------|-------------------------------------|------------------|--------------------------------|---|---|---|
| YE | AR | | 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. | 111183 | 0069 | SCH D OF COL | UMBUS | | | | \$0.00 |
| D. | 2. | | | | | | | | • • • • • |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| P S | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOO | 8. | | | | | | | | |
| ND ND | 9. | | | | | | | | |
| S III | 10. | | | | | | | | |
| S S | 11. | | | | | | | | |
| <u> </u> | 12. | TOTAL ELEMENTARY AND | 1 | | | | | | \$0.00 |
| E. | 1. | 0400 | 0004 | MADISON ARE | A TECHNI | CAL COLLEGE M | ADN | | \$0.00 |
| LEG. | 2. 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COI | | (sum of E1 tl | hrough E | 3) | | | \$0.00 |
| F . | | AL GENERAL PROPERTY TA | | • | - | , | cal, School and Technica | al College Taxes) | \$0.00 |
| F. | | Summary of Genera | al Property Ta | xes, State Tax C | Credits App | | al Property Taxes to be Co | ollected | |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | | | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from con | • | ummary | | 0.00 | 0.00 | 0.00 | |
| F2. F3. | | ool levy tax credit applied (servery and gaming credit applied) | , | | | 0.00 | 0.00 | 0.00 | (F-1) \$0.00 |
| F3. | | dollar credit applied (subtra | | | | 0.00 | 0.00 | 0.00 | (F-1) |
| F4. | | general property taxes to be | 1 | | | 0.00 | 0.00 | 0.00 | (F) \$0.00 |
| F6. | | DERRUN/OVERRUN | | | | | | | \$0.00 |
| G. | | DETAIL | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | |
| | | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | * 0.00 |
| Н. | | CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne | | on proporty omit | tod from to | 0.00 | 0.00 | 0.00 | \$0.00 \$0.00 |
| н. I. | I | 0.43 CORRECTIONS (Net taxe | | | | kallon in previous yea | 15) | | \$0.00 |
| | 5.70 | (a) | | (b) | (c) | | (d) (e) | (f) | \$0.00 |
| J. | P.F. | CROP TAXES 0.00 R | Reg. Acs. @ 10 ¢ | = \$0.00 | +0. | 00 Reg. Acs. @ 3.60 | = \$+ | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| К. | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ _ | | (Acres) <u>0.00</u> Closed @\$ 1 | (d) 1.68=\$0. | (e) (Acres) .00 +0.00_Open⊚ | (f) (g) (Acres) ⊉\$ 1.90= 0.00 + 0.00 (i) (Acres) | (h) 0_Closed @\$ 9.49=\$0.00+ (j) | \$0.00 |
| | | | | | | | | Closed @ \$7.87=\$07 | |
| 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 Tor | 1 | \$0.00 |
| ATI | 2. PE | ETROLEUM REFINERIES | (sec.70.421) | | | r of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| ES ES | 3. IR | ON ORE CONCENTRATE | S (sec. 70.40 |)) | Number | of Tons =(a) | 0.00 @5¢ per Ton | ······································ | \$0.00 |
| OCCUPATION TAXES T | | | | | | | | | |
| M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F-6 | , G, H, I, J | I, K, L) | | | \$0.00 |
| | | | | | | | | | |

| 20 | 23 | 14 | 211 | 0433 | FOR | CITY | OF COLL | IMBUS | DODGE |
|--|---------------|--|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| YE | | CO | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municiµ IMARY | pality | County |
| | | _ | | | | Col 1 | Municipality Acting | as Agent for | Total for Each Line |
| G. | | Special Asses | sments and S | pecial Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| 01 | Wate | r main and lateral Ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ທ 02 | | er main and lateral ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| L 03 | | | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₩ 04 | | t light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| N S 05 | | nbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SES 06 | 5 Drain | ditch and watercour | se (sec. 88.42 & | . 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| STNENTS ACCENT OF CONTROL OF C | | | | | | | | | |
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| SPECIAL | | | | | | | | | |
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| 01 | VVeed Show | ds, Tree Planting, Re Removal, Plowing | emoval | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | Refus | se And Garbage Coll | ection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | Gradi | se And Garbage Coll ing, Gravel, Culvert, | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | Fenci | ing | U | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H 06 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | quent Utility Charges | 3 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | Loue | ry Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| R | | | | | | | | | |
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| | TOTA | LS | | | | \$0.00 | \$0.0 | \$0.00 | \$0.00 |

| 2023 | 14 | 211 | 0433 | FOR | CITY | OF | COLUMBUS | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 \$ | Statem | nent of Taxes | | | 14 | 226 | 0434 | | |
|---------------------------------|-------|--------------------------|-------------|-------------------------|--------------------------|----------------|-------------|--------------|------------|----------------------|--|
| | | | | | | | CO | MUN | ACCT NO | | |
| | | | | FOR | CITY | | OF | | FOX LAKE | DODGE | Amended |
| | | | | | Town- Village | -City | | Mun | icipality | County | |
| SEC. | | | | | Descripti | ion of Tax by | / Taxing Ju | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spec | cial charg | es upon county | | | | | | | \$22.28 |
| | 2. Pc | ortion of county tax | k levied ov | ver entire municipality | у | | | | | | \$439,878.15 |
| | 3. Sp | pecial purpose cou | unty taxes | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | OTAL COUNTY TA | AXES (su | m of A1 through A3 | 3) | | | \$439,900.43 | | | |
| | | Special District Code | Acct No | | Special District Name | • | | Prope | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | 148020 | 0106 | FOX LAKE PROT 8 | & REHAB DIST | RICT | | | \$497.72 | \$0.00 | \$497.72 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| | 7 | | | | | | | | | | |
| SPECIAL | 8 | | | | | | | | | | |
| L L L L L L L | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of E | B1 through B11 | 1) | | | \$497.72 | \$0.00 | \$497.72 |
| C. | 1. O | 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 remea | liation tax in | crement) | | | | \$546,849.28 |
| OR | 3. C | ounty environme | | | | | , | | | | \$0.00 |
| VILLAGE, TY TAXES | 4. C | ther state speci | al charge | es | | | | | | | \$0.00 |
| IAL | 5. C | County special ch | • | | | | | | | | \$0.00 |
| ₹≿ | 6. A | Il other town, vill | • | city taxes | | | | | | | \$1,034,449.00 |
| -own, - | 7. S | urplus funds app | plied | | | | | | | | \$0.00 |
| TO | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | | \$1,581,298.28 |
| Clerk | (| | | | | Date | | | REMARKS | | |
| | | | | | | | | | | | |
| Pho | ne | | | | | | | | | | |
| (| |) | | | | | | | _ | | |
| Em | ail | | | | | | | | | | |
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| 20 |)23 | DODGE | | | | | | | |
|-----------------------|----------|--|-----------------|--------------------|--------------|---------------------------------|--|----------------------------|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 206216 | 0129 | SCH D OF WAL | JPUN | | | | \$854,461.85 |
| D. | 2. | | | | | | | | . , |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| P S | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| N N N | 9. | | | | | | | | |
| S II | 10. | | | | | | | | |
| S E | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | 1 | | - | | | | \$854,461.85 |
| E. 🖁 | 1. | 1000 | 0009 | MORAINE PARI | K TECHNI | CAL COLLEGE FI | DLC | | \$70,471.64 |
| LEG.H. | 2. 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL CO | | (sum of E1 th | rouah E | 3) | | | \$70,471.64 |
| F . | | AL GENERAL PROPERTY TA | | • | - | | cal. School and Technica | al College Taxes) | \$2,946,629.92 |
| F. | | Summary of Generation | al Property Ta | xes, State Tax C | redits Ap | olied, and Net Gener | al Property Taxes to be Co | ollected | |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from con | • | ummary | | 2,920,931.51 | 25,698.07 | 2,946,629.58 | |
| F2. | | ool levy tax credit applied (| , | | | 163,272.26 | 1,437.36 | 164,709.62 | |
| F3. | | ery and gaming credit applie t dollar credit applied (subtr | | | | 106,896.02 44,193.92 | 0.00 | 106,896.02 44,193.92 | (F-1) \$2,946,629.58 |
| F4. F5. | | general property taxes to be | 1 | | | 2,606,569.31 | 24,260.71 | 2,630,830.02 | (F) \$2,946,629.92 |
| F6. | | DERRUN/OVERRUN | | | | 2,000,000101 | , | 2,000,000.02 | -\$0.34 |
| G. | | | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | · · · · · · · · · · · · · · · · · · · |
| | | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | | 1,134.00 | 3,269.10 | 126.00 | \$4,529.10 |
| H. I. | · | | | | ed from ta | xation in previous yea | rs) | | \$0.00 \$0.00 |
| | 5.70 | 0.43 CORRECTIONS (Net taxe (a) | es aue or retun | (b) | (c) | | (d) (e) | (f) | \$0.00 |
| J. | P.F. | CROP TAXES 0.00 R | | = \$ 0.00 | + 0. | 00 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) (g) (Acres) | (h) | |
| К. | MFL | . TAX0.00_Open @\$.72 =\$. | 0.00 + | 0.00 Closed @\$ 1. | .68=\$0 | . <u>00</u> + <u>0.00</u> Open@ | €\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres) | 0_Closed @\$ 9.49=\$ + (j) | \$0.00 |
| | | | | | | | | Closed @ \$7.87=\$ 00 = | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _{@g} | 5¢ per Ton + | - Number of Tons=(b) | 0.00 @7¢ per Tor | 1 | \$0.00 |
| ATI0 | | ETROLEUM REFINERIES | | | | r of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | ON ORE CONCENTRATE | |)) | | of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| AXI C | <u> </u> | | - 1 | / | | () | 0.,,,0., | | |
| | | | | | | | | | |
| M. | AGO | GREGATE AMOUNT OF T | AXES (Total | of secs, F. F-6 | G. H. I. | I. K. L) | | | \$2,951,158.68 |

| | 202 | 3 14 | 226 | 0434 | FOR | CITY | OF FOX | LAKE | DODGE |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip IMARY | ality | County |
| | | | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Ins | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral ins | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ. | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ШЩ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
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| SPECIAL | | | | | | | | | |
| S | | | | | | | | | |
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| | | | | | | | | | |
| - | 01 | Weeds, Tree Planting, Rei | moval | | | \$0.00 | \$0.00 | \$126.00 | \$126.00 |
| | 02 | Snow Removal, Plowing | | | | \$350.00 | \$0.00 | \$0.00 | \$350.00 |
| Ш Ш | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | ection | | | \$784.00 | \$0.00 | \$0.00 | \$784.00 |
| l လို | 04 05 | Fencing | -encing | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CHARGES | 05 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| さ | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| F | 08 | Delinquent Utility Charges | | | | \$0.00 | \$3,269.10 | \$0.00 | \$3,269.10 |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP | | | | | | | | | |
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| | | | | | | * + + + + + + + + + + + + + + + + + + + | | | |
| | | TOTALS | | | | \$1,134.00 | \$3,269.10 | \$126.00 | \$4,529.10 |

| 2023 | 14 | 226 | 0434 | FOR | CITY | OF | FOX LAKE | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| FIN | AL | 2023 \$ | 2023 Statement of Taxes | | | | 14 | 230 | 0435 | | |
|------------------------|--------|--|-------------------------|----------------------|--------------------------|----------------|-----------|------------|----------|----------------------|--|
| | | | | | | (| 0 | MUN | ACCT NO | | |
| | | | | FOR | CITY | | OF | H | ARTFORD | DODGE | Amended |
| | | | | | Town- Village | -City | | Munie | cipality | County | |
| SEC | | | | | Descripti | on of Tax by ⊺ | Taxing Ju | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. P | ortion of state spec | cial charge | es upon county | | | | | | | \$12.28 |
| | 2. P | ortion of county tax | levied ov | er entire municipali | ty | | | | | | \$242,430.76 |
| LN ES | 3. S | pecial purpose cou | | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY TA | AXES (su | m of A1 through A | 3) | | | | | | \$242,443.04 |
| | | Special District Code | Acct No | | Special District Name | | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| XES | 3 | | | | | | | | | | |
| ₽ | 4 | | | | | | | | | | |
| ICT I | 5 | | | | | | | | | | |
| STF | 6 | | | | | | | | | | |
| | 7 8 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | |
| SPE | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | | | DICTDIC | | D4 three work D44 | | | | 00.00 | 00.02 | \$0.00 |
| | | | | T TAXES (sum of | |) | | | \$0.00 | \$0.00 | |
| C. | | | | rict taxes (detail | | | | | | | \$0.00 |
| OR | | | | pt county enviror | nmental remed | iation tax inc | rement) | | | | \$280,984.60 \$0.00 |
| o ΠΠ ο | 3. C | County environme Other state specia | | | | | | | | | \$0.00 |
| | 5. (| County special ch | | | | | | | | | \$0.00 |
| H H | 6. A | All other town, vill | <u> </u> | ity taxes | | | | | | | \$298,755.99 |
| TOWN, VILLAGE, C | 7. 5 | Surplus funds app | - | - | | | | | | | \$0.00 |
| TOW | 8. тс | DTAL TOWN, VILL | AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | | \$579,740.59 |
| Cler | ĸ | | | | | Date | | | REMARKS | | |
| | | | | | | | | | | | |
| Pho | ne | | | | | | | | | | |
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| Em | ail | | | | | | | | | | |

| 20 |)23 | HARTFORD | DODGE | | | | | | |
|-------------------------------------|---------------|---|-----------------|-------------------|----------------|----------------------|----------------------------|---------------------------------|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142525 | 0448 | SCH D OF HER | MAN-NEOS | HO-RUBICON | | | \$106,611.89 |
| D. | 2. | 662436 | 0396 | UHS D OF HAR | TFORD UNI | ON HIGH | | | \$136,490.32 |
| | 3. | 662443 | 0397 | SCH D OF HAR | TFORD J 1 | | | | \$156,587.64 |
| LS | 4. | | | | | | | | ¥ = j = - |
| | 5. | | | | | | | | |
| A A CH | 6. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | | |
| AR | 8. | | | | | | | | |
| N N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| SE | 11. | | | | | | | | |
| <u> </u> | 12. | TOTAL ELEMENTARY AND | | 1 | | , | | | \$399,689.85 |
| E. | 1. | 1000 | 0009 | MORAINE PAR | K TECHNIC | AL COLLEGE FI | DLC | | \$38,839.15 |
| LEG. | 2. 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COL | | (sum of E1 th | nrouah E3) | | | | \$38,839.15 |
| F . | | AL GENERAL PROPERTY TA | | • | • • | pecial District. Lo | cal. School and Technica | al College Taxes) | \$1,260,712.63 |
| F. | | Summary of Genera | al Property Ta | xes, State Tax C | redits Appli | ed, and Net Gener | al Property Taxes to be Co | ollected | |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | F | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from cor | • | ummary | | 1,176,026.57 | 84,686.00 | 1,260,712.57 | |
| F2. | | ool levy tax credit applied (s | , | | | 88,931.75 | 6,395.17 | 95,326.92 | |
| F3. | | ery and gaming credit applie dollar credit applied (subtra | | | | 0.00 1,203.76 | 0.00 | 0.00 | (F-1) \$1,260,712.57 |
| F4. F5. | | general property taxes to be | | | | 1,085,891.06 | 78,290.83 | 1,164,181.89 | (F) \$1,260,712.63 |
| F6. | | DERRUN/OVERRUN | | | | 1,000,001.00 | . 0,200.00 | 1,104,101.00 | -\$0.06 |
| G. | | | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | · · · · · · · · · · · · · · · · · · · |
| | | | | | F | or Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| L | - | CIAL ASSESSMENTS AND CH | | | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. I. | | | | , | ted from taxa | tion in previous yea | rs) | | \$0.00 \$0.00 |
| •• | 5.70 | 0.43 CORRECTIONS (Net taxe | es due or retun | (b) | (c) | | (d) (e) | (†) | \$0.00 |
| J. | P.F. | CROP TAXES0.00 _R | eg. Acs. @ 10 ¢ | = \$ 0.00 | + 0.00 | Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| | <u> </u> | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) (g) (Acres) | (h) | |
| К. | MFL | . TAX <u>0.00</u> Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ 1 | .68=\$0.00 | 0 + 0.00 Open@ | | 0 Closed @\$ 9.49=\$ 0.00 + | \$0.00 |
| | | | | | | | (i) (Acres) .00 | (j) Closed @ \$7.87=\$.00 = | ¢0.00 |
| zL. | 1.00 | OAL (sec.70.42) Number | r of Tons=(a) | 0.00 @ | 5¢ per Top + N | umber of Tons=(b) | 0.00 @7¢ per To | | \$0.00 |
| OL | | ETROLEUM REFINERIES | | | | f Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| A d l | | ON ORE CONCENTRATE | | ור | | | · · · | | \$0.00 |
| OCCUPATION TAXES T | <u>5. IIX</u> | | 0 1360. 70.40 | // | | Tons =(a) | <u>0.00</u> @5¢ per Ton | | |
| | | | | | <u> </u> | | | | \$1,260,712.57 |
| М. | 1 100 | GREGATE AMOUNT OF T | | | | | | | |

| | 202 | 3 14 | 230 | 0435 | FOR | CITY | OF HART | FORD | DODGE |
|-------------|----------|---|--------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municipa IMARY | ality | County |
| | | A | | | | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
| G. | | Special Assessme | ents and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installa | ations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral installa | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| E E | 03 | Street improvements (ex: side | walks, storr | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₩ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSI | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (s | sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| SIAL | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Remov Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fend | /al | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S S | 02 | Show Removal, Plowing | n | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| μÜ | 03 | Grading, Gravel, Culvert, Fend | cina | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ۲ ۲ | 05 | Fencing | 3 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I ₹ | 08 09 | Delinquent Utility Charges Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SI | | | | | | | | | |
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| | 1 | TOTALS | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |

| 2023 | 14 | 230 | 0435 | FOR | CITY | OF | HARTFORD | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

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

| FIN | ΔΙ | 2023 \$ | Statem | ent of Taxes | 5 | 1. | 4 | 236 | 0436 | | |
|------------------------|---|--------------------------|-------------|----------------------|--------------------------|-------------------|----------|------------|----------------------------------|--------|--|
| | | | | | | C | 0 | MUN | ACCT NO | | |
| | | | | FOR | CITY | | OF | | HORICON | DODGE | Amended |
| | | | | | Town- Village | -City | | Mu | nicipality | County | |
| | | | | | | | | | | • | |
| SEC | | | | | Descripti | ion of Tax by Ta | axing Ju | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Po | ortion of state spec | cial charge | es upon county | | | | | | | \$57.49 |
| | 2. Po | ortion of county tax | k levied ov | ver entire municipal | ty | | | | | | \$1,134,750.00 |
| INT (ES | | pecial purpose cou | - | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TC | DTAL COUNTY TA | AXES (su | m of A1 through A | (3) | | | | | | \$1,134,807.49 |
| | | Special District Code | Acct No | | Special District Name | • | | Prop | perty Taxes State Special Charge | | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| TA | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | |
| Ц Ш Ц | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | | | | T TAXES (sum of | | 1) | | | \$0.00 | | |
| C. | 1. O | ther special pur | pose dist | trict taxes (detail | on page 4) | | | | | | \$0.00 |
| ~ | | | | ept county enviro | nmental remea | liation tax incre | ement) | | | | \$841,550.38 |
| OR | | ounty environm | | | | | | | | | \$0.00 |
| US S | 4. C | ther state speci | | es | | | | | | | \$0.00 |
| , VILLAGE, TY TAXES | 5. C | ounty special ch | - | ·· · | | | | | | | \$0.00 |
| <u> ₹</u> È | 6. A 7. S | Il other town, vil | - | city taxes | | | | | | | \$2,586,362.00 |
| OWN, | ζ̄ῦ ^{7.} Surplus funds applied | | | | | | | | | | \$0.00 |
| 10 | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | | \$3,427,912.38 |
| Cler | (| | | | | Date | | | REMARKS | | |
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| Pho | ne | | | | | | | | | | |
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| 20 | 23 | 14 | 236 | 0436 | FOR | CIT | | HORICON | DODGE |
|----------------------------------|-----------|--------------------------------------|--|----------------------|------------------------|-----------------------------------|-------------------------------|--------------------------------------|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142576 | 0099 | SCH D OF HORIC | ON | | | | \$2,325,314.64 |
| D. | 2. | | | | | | | | +-,, |
| | 3. | | | | | | | | |
| Lo Lo | 4. | | | | | | | | |
| <u>P</u> O | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| ELEMENTARY AND ECONDARY SCHOO | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| ME V | 9. | | | | | | | | |
| E LE | 10. | | | | | | | | |
| ы С Ш | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDAR | SCHOOL TAXES | (sum of D1 | through D11) | | | \$2,325,314.64 |
| E. _ທ | 1. | 1000 | 0009 | MORAINE PARK T | ECHNICAL | COLLEGE FI | DLC | | \$181,795.11 |
| E E | 2. | | | | | | | | |
| TECH. M | 3. | TOTAL TECHNICAL COI | | sum of E1 thro | uah E2 | | | | ¢101 705 11 |
| | 4. TOT | AL GENERAL PROPERTY TA | | • | • | anial District I a | and School and Tachnics | N Collago Toyoo) | \$181,795.11 \$7,069,829.62 |
| F . | 1014 | Summary of General | al Property Ta | xes, State Tax Cred | dits Applie | d, and Net Gener | al Property Taxes to be Co | ollected | ψ1,003,023.02 |
| | | · | | , | | Col 1 | Col 2 | Col 3 | |
| | | | | | Re | eal Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | mputerized si | ummary | | 6,774,015.80 | 295,813.58 | 7,069,829.38 | · |
| F2. | Scho | ool levy tax credit applied (s | subtract) | | | 521,376.92 | 22,767.97 | 544,144.89 | |
| F3. | | ery and gaming credit applie | | | | 274,043.84 | 0.00 | 274,043.84 | (F-1) \$7,069,829.38 |
| F4. | | dollar credit applied (subtra | / | | | 95,629.18 | 0.00 | 95,629.18 | (F) \$7,069,829.62 |
| F5. | | general property taxes to be | e collected | | | 5,882,965.86 | 273,045.61 | 6,156,011.47 | |
| F6. | UNL | DERRUN/OVERRUN | ON PAGE 3 | | | Col 1 | Municipalit | Acting on Agent for | -\$0.24 |
| G. | | DETAIL | | | Fc | or Municipality | Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 170,033.25 | 4,946.07 | 0.00 | \$174,979.32 |
| Н. | омі | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitted | from taxatio | on in previous yea | rs) | | \$0.00 |
| l. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | | | | | | \$0.00 |
| J. | | (a) | | (b) | (c) | | (d) (e) | (f) | |
| 0. | P.F. | CROP TAXESR | teg. Acs. @ 10 ¢ | = \$0.00+ (Acres) | <u> </u> | _ Reg. Acs. @ 3.60 (e) (Acres) | = \$+ 0.00 (f) (q) (Acres) | | \$0.00 |
| К. | MFL | . TAX <u>0.00</u> 0pen @\$.72 =\$. | (h) <u>0</u> Closed @\$ 9.49=\$ <u>0.00</u> + (j) Closed @ \$7.87=\$ <u>.00</u> = | \$0.00 | | | | | |
| z L. | 1. CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ r | per Ton + Nu | mber of Tons=(b) | 0.00 @7¢ per Tor | ו | \$0.00 |
| ATIO | | ETROLEUM REFINERIES | | | Number of | | 0.00 @5¢ per Ton | | \$0.00 |
| UP, | | ON ORE CONCENTRATE | • |)) | Number of T | | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | · | | | , | | - \-/ | | | |
| M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs E E-6 C | нык | (1) | | | \$7,244,808.70 |
| | 1.00 | | | S. 5000. 1 , 1 0, 0 | ,, ., 0 , 1 | , <u>-</u> / | | | · · · · · · · · · · · · · · · · · · · |

| | 202 | 3 14 | 236 | 0436 | FOR | CITY | OF HOR | ICON | DODGE |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|---------------------------------|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip MARY | ality | County |
| | | | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line |
| G. | | Special Asses | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ပ | 02 | Sewer main and lateral ins | | | | \$0.00 | \$3,000.13 | \$0.00 | \$3,000.13 |
| Ξ | 03 | Street improvements (ex: | sidewalks, storn | n sewers, seal coating) | | \$27,207.52 | \$0.00 | \$0.00 | \$27,207.52 |
| ₩ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ls. | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
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| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Re | moval | | | \$121.85 | \$0.00 | \$0.00 | \$121.85 |
| | 02 | Snow Removal, Plowing | | | | \$78.42 | \$0.00 | \$0.00 | \$78.42 |
| ျပ | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, I | ection | | | \$0.00 | \$345.18 | \$0.00 | \$345.18 |
| U U | 04 | Grading, Gravel, Culvert, I | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| AR | 05 | Fencing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 07 | Fire Calls | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| | 07 | Recycling Delinquent Utility Charges | | | | <u>\$0.00</u> \$0.00 | \$0.00 | \$0.00 | \$0.00 \$1,600.76 |
| ∣₹ | 00 | Lottery Credit Audit | • | | | \$0.00 | \$1,000.70 | \$0.00 | \$0.00 |
| SPECIAL | 10 | Building Demolition | | | | \$142,625.46 | \$0.00 | \$0.00 | \$142,625.46 |
| S | | | | | | | | | |
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| - | | TOTALS | | | | \$170,033.25 | \$4,946.07 | \$0.00 | \$174,979.32 |
| | | | | | | +; | ÷ ,, • • • • • | ţ | ÷ · · · · · · · · · · · · · · · |

| 2023 | 14 | 236 | 0436 | FOR | CITY | OF | HORICON | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

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

FINAL 2023 Statement of Taxes

| L IIN | AL | 2023 | Staten | | | CO | MUN | ACCT NO | | |
|------------------------------|--------------|--------------------------|----------------------|--|----------------|---------------------|-------------|----------|--------|---|
| | | | | 505 | CITY | | | | DODGE | Amended |
| | | | | FOR | | OF | | JUNEAU | | Amended |
| | | | | | Town- Village | -City | Munic | cipality | County | |
| SEC. | | | | | Descripti | on of Tax by Taxing | Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Pc | ortion of state spec | cial charge | es upon county | | | | | | \$30.28 |
| | 2. Pc | ortion of county tax | x levied ov | ver entire municipalit | ty | | | | | \$597,692.13 |
| INT (ES | 3. Sp | ecial purpose cou | unty taxes | | | | | | | \$0.00 |
| COUNTY TAXES | 4. тс | TAL COUNTY T | AXES (su | m of A1 through A | 3) | | | | | \$597,722.41 |
| | | Special District Code | State Special Charge | Property Taxes with State Special Charges | | | | | | |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| IA | 4 | | | | | | | | | |
| 5 | 5 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| Β | 8 | | | | | | | | | |
| | 9 | | | | | | | | | |
| R | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of I | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose dis | trict taxes (detail o | on page 4) | | I | | | \$0.00 |
| | | | - | | | iation tax incremen | nt) | | | \$182,120.98 |
| OR | | ounty environm | | | | | | | | \$0.00 |
| | | ther state speci | | | | | | | | \$0.00 |
| A IA | 5. C | ounty special cl | harges | | | | | | | \$0.00 |
| ∣≓⊱ | 6. A 7. S | ll other town, vil | lage, or o | city taxes | | | | | | \$1,305,124.00 |
| ج کے | 7. S | urplus funds ap | plied | | | \$0.00 | | | | |
| TOWN, VILLAGE, CITY TAXES | 8. TO | \$1,487,244.98 | | | | | | | | |
| Clerk | ζ | | | | | Date | | REMARKS | | |
| Pho | ne | | | | | | | | | |
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| |)23 | 14 | 241 | | FOR <u><i>CIT</i></u> | | JUNEAU | DODGE |
|--------------------------------|-----------|---|-----------------|-------------------------|-----------------------------|---|-------------------------------|---|
| YE | AR | CO | MUN A | CCT NO | Town - Villag | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | SCHOOL | L DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 142744 | 0101 | SCH D OF DODGEL | AND (JUNEAU) | | | \$1,052,847.27 |
| D. | 2. | | | | , , , | | | · · · · · · · · · · · · · · · · · · · |
| | 3. | | | | | | | |
| LS LS | 4. | | | | | | | |
| Q O | 5. | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | |
| | 7. | | | | | | | |
| ELEMENTA ECONDARY | 8. | | | | | | | |
| MDN | 9. | | | | | | | |
| S E | 10. | | | | | | | |
| S E | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDAR | | | | | \$1,052,847.27 |
| E. _ຜ | 1. | 1000 | 0009 | MORAINE PARK TE | CHNICAL COLLEGE F | DLC | | \$95,754.58 |
| E.E. | 2. 3. | | | | | | | |
| тесн. ^т соглебеs | 3. 4. | TOTAL TECHNICAL COI | | (sum of E1 throug | ah E3) | | | \$95,754.58 |
| | | AL GENERAL PROPERTY TA | | | | ocal School and Technica | al College Taxes) | \$3,233,569.24 |
| F . | 1017 | Summary of Genera | al Property Ta | xes, State Tax Credit | s Applied, and Net Gene | ral Property Taxes to be Co | ollected | |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | <u> </u> | eral property taxes from co | • | ummary | 3,179,613.16 | | 3,233,569.32 | |
| F2. | | ool levy tax credit applied (s | , | | 252,776.61 | 4,289.49 | 257,066.10 | |
| F3. | | ery and gaming credit applie | | | 121,741.63 | | 121,741.63 | (F-1) \$3,233,569.32 |
| F4. F5. | | t dollar credit applied (subtra general property taxes to be | | | 45,795.75 | | 45,795.75 2,808,965.84 | (F) \$3,233,569.24 |
| F5. | | DERRUN/OVERRUN | conected | | 2,135,255.11 | 40,000.01 | 2,000,903.04 | \$0.08 |
| G. | | | ON PAGE 3 | | Col 1 | Municipalit | y Acting as Agent for | |
| 0. | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | - | CIAL ASSESSMENTS AND C | | | 45,956.07 | | 0.00 | \$45,956.07 |
| H. | I | TTED PROPERTY TAXES (Ne | | | om taxation in previous yea | ars) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe (a) | es due or refun | (b) | (c) | (d) (e) | (f) | \$0.00 |
| J. | PF | | eg. Acs. @ 10 ¢ | | 0.00 Reg. Acs. @ 3.60 | | | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) (e) (Acres) | (f) (g) (Acres) | (h) | |
| К. | MFL | . TAX0.00Open @\$.72 =\$ _ | 0.00 + | 0.00 Closed @\$ 1.68=\$ | 0.00 + 0.00 Open | @\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres) | 0 Closed @\$ 9.49=\$ 0.00 + | \$0.00 |
| | | | | | | | (j) Closed @ \$7.87=\$0_ = | |
| zL. | 1 CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @5¢ per | Ton + Number of Tons=(b) | 0.00 @7¢ per Tor | | \$0.00 |
| UTI0 | | ETROLEUM REFINERIES | | | lumber of Tons =(a) | @1¢ poi 10i | | \$0.00 |
| NP/ | | ON ORE CONCENTRATE | . , | | umber of Tons =(a) | <u>0.00</u> @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | 0. 11 | | | // N | (a) | | | |
| <u>○⊢</u> M. | AC | GREGATE AMOUNT OF T | AXES (Total | of secs E E-A C H | ΗΙΙΚΙ | | | \$3,279,525.39 |
| IVI. | | SILEAN CONT OF I | TALU (10iai | 0, 3003. 1 , 1 -0, 0, 1 | 1, 1, 0, IX, L/ | | | ÷•,=••,•= •••• |

| | 202 | 3 14 | 241 | 0437 | FOR | CITY | OF JUN | IEAU | DODGE | |
|------------------|--------------------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|--|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip IMARY | pality | County | |
| | | | | | | Col 1 | Municipality Acting | as Agent for | Total for Each Line | |
| G. | | Special Assess | sments and S | pecial Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 02 | Sewer main and lateral ins | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | 03 | Street improvements (ex: s | sidewalks, storn | n sewers, seal coating) | | \$28,325.47 | \$0.00 | \$0.00 | \$28,325.47 | |
| Ψ | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IS I | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ES | 06 | Drain ditch and watercours | se (sec. 88.42 & | 88.43) | | \$9.40 | \$0.00 | \$0.00 | \$9.40 | |
| SS | | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Rer | moval | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 6 | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CHARGES | 03 04 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | ection | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| U S S S | 04 | Fencing | encing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣₹ | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| さ | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| L | 08 | Delinquent Utility Charges | | | | \$10,745.18 | \$0.00 | \$0.00 | \$10,745.18 | |
| SPECIAL | 09 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| μŬ | 10 | Miscellaneous | | | | \$6,876.02 | \$0.00 | \$0.00 | \$6,876.02 | |
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| | · | TOTALS | | | | \$45,956.07 | \$0.0 | \$0.00 | \$45,956.07 | |
| | | | | | | • , | | | . , | |

| 2023 | 14 | 241 | 0437 | FOR | CITY | OF | JUNEAU | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | - | Town - Village - City | | Municipality | County | |

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

| FIN | IAL 2023 Statement of Taxe | | | | s | | 14 | 251 | 0438 | | |
|-----------------------------|---|--------------------------|----------------|----------------------------|--------------------------|---------------|----------------------|--|------------|--------|--|
| | | | | | | _ | CO | MUN | ACCT NO | | |
| | | | | FOR | CITY | | OF | | MAYVILLE | DODGE | Amended |
| | | | | | Town- Village | e -Citv | | Mu | nicipality | County | |
| | | | | | | | | | | , | |
| SEC. | | | | | Descript | ion of Tax b | by Taxing J | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Po | ortion of state spec | cial charge | es upon county | | | | | | | \$96.00 |
| | 2 Portion of county tax levied over entire municipality | | | | | | | | | | \$1,895,102.30 |
| LNT (ES | 3. Special purpose county taxes | | | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | OTAL COUNTY TA | \$1,895,198.30 | | | | | | | | |
| | | Special District Code | Acct No | | Special District Name | perty Taxes | State Special Charge | Property Taxes with State Special Charges | | | |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 3 | | | | | | | | | | |
| 1A | 4 | | | | | | | | | | |
| CT CT | 5 | | | | | | | | | | |
| STR | 6 | | | | | | | | | | |
| ă | 7 | | | | | | | | | | |
| JAL 3 | 8 | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | B1 through B1 | 1) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | ther special pur | pose dist | rict taxes (d <i>etail</i> | on page 4) | | | | | | \$0.00 |
| | | | - | ept county enviro | nmental remed | diation tax i | increment) | | | | \$147,150.93 |
| OR | | county environme | | | | | | | | | \$0.00 |
| В В S S | | Other state speci | <u> </u> | S | | | | | | | \$0.00 |
| OWN, VILLAGE, CITY TAXES | | County special ch | - | •• • | | | | | | | \$0.00 |
| l≥Ĕ | | Il other town, vill | - | city taxes | | | | | | | \$2,736,327.00 |
| N O | 7. 5 | urplus funds app | blied | | | | | | | | \$0.00 \$3,882,477,03 |
| 10 | ► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | | \$2,883,477.93 |
| Clerk | (| | | | | Date | | | REMARKS | | |
| | | | | | | | | | _ | | |
| Pho | ne | \ \ | | | | | | | | | |
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| Em | ail | | | | | | | | | | |
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| 20 | 2023 14 251 0438 FOR <u>CITY</u> OF <u>MAYVILLE</u> | | | | | | | DODGE |
|----------------------------------|---|--------------------------------------|-----------------|-------------------------|-----------------------------|---|--------------------------------------|---|
| YE | YEAR 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. | 143367 | 0103 | SCH D OF MAYVILL | E | | | \$3,782,385.70 |
| D. | 2. | | | | | | | + - , , |
| | 3. | | | | | | | |
| Lo Lo | 4. | | | | | | | |
| <u>P</u> O | 5. | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | |
| ELEMENTARY AND ECONDARY SCHOO | 7. | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | |
| ME V | 9. | | | | | | | |
| E E | 10. | | | | | | | |
| ы С Ш | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDARY | SCHOOL TAXES (s | um of D1 through D11) | | | \$3,782,385.70 |
| E. _ທ | 1. | 1000 | 0009 | MORAINE PARK TE | CHNICAL COLLEGE F | DLC | | \$303,609.01 |
| E E | 2. | | | | | | | |
| TECH. M | 3. | TOTAL TECHNICAL COL | | (sum of E1 throw | ab E2 | | | ¢202.600.04 |
| | 4. TOT | AL GENERAL PROPERTY TA | | • | | and Sahaal and Taabnia | al Collogo Taxaa) | \$303,609.01 \$8,864,670.94 |
| F . | 1014 | Summary of General | al Property Ta | xes, State Tax Credit | s Applied, and Net Gener | ral Property Taxes to be Co | ollected | \$0,004,070.34 |
| | | • | | , | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from cor | mputerized su | ummary | 8,671,784.53 | 192,886.76 | 8,864,671.29 | |
| F2. | Scho | ool levy tax credit applied (s | subtract) | | 799,887.75 | 17,791.99 | 817,679.74 | |
| F3. | | ery and gaming credit applie | | | 373,833.90 | 0.00 | 373,833.90 | (F-1) \$8,864,671.29 |
| F4. | | dollar credit applied (subtra | | | 126,868.77 | 0.00 | 126,868.77 | (F) \$8,864,670.94 |
| F5. | | general property taxes to be | e collected | | 7,371,194.11 | 175,094.77 | 7,546,288.88 | · / |
| F6. | UNL | DERRUN/OVERRUN | ON PAGE 3 | | Col 1 | Municipalit | Acting on Agent for | \$0.35 |
| G. | | DETAIL | ONTAGE 5 | | For Municipality | Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND CI | HARGES | | 11,475.81 | 57,907.73 | 0.00 | \$69,383.54 |
| Н. | оміт | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitted fro | om taxation in previous yea | ars) | | \$0.00 |
| l. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | | | | | \$0.00 |
| J. | | (a) | | (b) | (c) | (d) (e) | (†) | |
| 0. | P.F. | CROP TAXESR | eg. Acs. @ 10 ¢ | = \$0.00+ (Acres) | 0.00 Reg. Acs. @ 3.60 | = \$ 0.00 + 0.00 (f) (q) (Acres) | U | \$0.00 |
| К. | MFL | . TAX <u>0.00</u> 0pen @\$.72 =\$ _ | | | | @\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres) | (h) <u>0</u> Closed @\$ 9.49=\$ | \$0.00 |
| z L. | 1. CC | OAL (sec.70.42) Number | r of Tons=(a) | 0.00 @5¢ per | Ton + Number of Tons=(b) _ | 0.00 @7¢ per To | n | \$0.00 |
| ATIO | | ETROLEUM REFINERIES | | | lumber of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| UP, | | ON ORE CONCENTRATE | · · · | | umber of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | · | | | , | | = | | · |
| 0⊢ M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs E E-6 C J | H I .I K I) | | | \$8,934,054.83 |
| 141. | 1.00 | | | 0, 0, 0, 0, 0, 0, 0, 1 | ·, ·, ·, ·, ·, -/ | | | ··/·· /··· |

| | 202 | 3 14 | 251 | 0438 | FOR | CITY | OF MAY | VILLE | DODGE | |
|-------------|----------|--------------------------------|---------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|--|
| | YEAI | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municip MARY | ality | County | |
| | | | | | | Col 1 | Municipality Acting a | as Agent for | Total for Each Line | |
| G. | | Special Assessm | ents and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Install | ations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S. | 02 | Sewer main and lateral install | ations | | | \$0.00 | \$6,393.96 | \$0.00 | \$6,393.96 | |
| E | 03 | Street improvements (ex: side | ewalks, storr | n sewers, seal coating) | | \$7,489.10 | \$0.00 | \$0.00 | \$7,489.10 | |
| H۳. | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IS. | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ES | 06 | Drain ditch and watercourse (| sec. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | | | | | | | | | | |
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| SPECIAL | | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Remo | val | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S S | 03 | Refuse And Garbage Collecti | on | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CHARGES | 04 | Grading, Gravel, Culvert, Fen | cing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| A A | 05 | Fencing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1 5 | 06 07 | Fire Calls Recycling | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | |
| | 07 | Delinquent Utility Charges | | | | <u>\$0.00</u> \$0.00 | \$0.00 | \$0.00 | \$0.00 \$51,513.77 | |
| ¥ | 00 | Lottery Credit Audit | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL | 10 | Flood Loan | | | | \$3,986.71 | \$0.00 | \$0.00 | \$3,986.71 | |
| SP | | | | | | | | | | |
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| | | TOTALS | | | | \$11,475.81 | \$57,907.73 | \$0.00 | \$69,383.54 | |
| | | | | | | | | | | |

| 2023 | 14 | 251 | 0438 | FOR | CITY | OF | MAYVILLE | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | 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 | |

| FIN | AL | 2023 5 | Statem | ent of Taxes | 5 | 14 | 4 | 291 | 0439 | | |
|-----------------------------|---|---|-------------|---------------------|--------------------------|-------------------|---------|------------|----------|----------------------|--|
| | | | | | - | CC |) | MUN | ACCT NO | | |
| | | | | FOR | CITY | | OF | WA | TERTOWN | DODGE | Amended |
| | | | | | Town- Village | -City | | Munio | cipality | County | |
| SEC | | | | | Descripti | ion of Tax by Ta | xing Ju | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| А. | 1. Po | ortion of state spec | cial charge | es upon county | | | | | | | \$141.65 |
| | 2. Po | ortion of county tax | levied ov | er entire municipal | ity | | | | | | \$2,743,898.70 |
| N S | 3. S | pecial purpose cou | inty taxes | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | OTAL COUNTY TA | AXES (su | m of A1 through A | 13) | | | | | | \$2,744,040.35 |
| | | 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 | | | | | | | | | | |
| E I | 4 | | | | | | | | | | |
| Ե | 5 | | | | | | | | | | |
| STR | 6 | | | | | | | | | | |
| ä | 7 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | |
| ЪЕ | 9 10 | | | | | | | | | | |
| 0, | | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | | | | T TAXES (sum of | | 1) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | | | | rict taxes (detail | | | | | | | \$0.00 |
| ~ | | | | ept county enviro | nmental remea | liation tax incre | ment) | | | | \$0.00 |
| N, OR | | ounty environme | | | | | | | | | \$0.00 \$0.00 |
| AGE | 4. C | other state specia County special ch | | es | | | | | | | \$0.00 |
| קן. | 5. C | Il other town, vill | - | city taxes | | | | | | | \$5,422,080.00 |
| OWN, VILLAGE, CITY TAXES | 6. A 7. S | urplus funds app | • | | | | | | | | \$0.00 |
| TOW | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | | \$5,422,080.00 |
| Cler | ĸ | | | | | Date | | | REMARKS | | |
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| Em | ail | | | | | | | | | | |

| 20 | 2023 14 291 0439 FOR <u>CITY</u> OF <u>WATERTOWN</u> | | | | | | | DODGE | |
|----------------------------------|--|--|------------------|-------------------------------|-----------------|-----------------------------------|--|--|---|
| YE | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 286125 | 0170 | SCH D OF WATE | RTOWN | | | | \$4,909,727.38 |
| D. | 2. | | | | | | | | . , , |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| P S | 5. | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | |
| ELEMENTARY AND ECONDARY SCHOO | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| M M M | 9. | | | | | | | | |
| S II | 10. | | | | | | | | |
| SE SE | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDARY | | - | | | | \$4,909,727.38 |
| E. 🔐 | 1. | 0400 | 0004 | MADISON AREA | TECHNIC | AL COLLEGE M | ADN | | \$508,024.26 |
| EG. H. | 2. 3. | | | | | | | | |
| TECH. M | 3. 4. | TOTAL TECHNICAL COI | | (sum of F1 thr | ough F3) | | | | \$508,024.26 |
| | | AL GENERAL PROPERTY TA | | • | • · | | cal School and Technica | al College Taxes) | \$13,583,871.99 |
| F . | 1017 | Summary of Genera | al Property Ta | xes, State Tax Cr | edits Appli | ed, and Net Gener | al Property Taxes to be Co | pllected | ÷ • • • • • • • • • • • • • • • • • • • |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | F | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | Gene | eral property taxes from co | mputerized su | ummary | | 13,499,122.07 | 84,750.87 | 13,583,872.94 | |
| F2. | | ool levy tax credit applied (s | , | | | 1,076,628.84 | 6,759.33 | 1,083,388.17 | |
| F3. | | ery and gaming credit applie | | | | 449,710.75 | 0.00 | 449,710.75 | (F-1) \$13,583,872.94 |
| F4. | | dollar credit applied (subtra | 1 | | | 153,658.34 | | 153,658.34 | (F) \$13,583,871.99 |
| F5. F6. | | general property taxes to be DERRUN/OVERRUN | e collected | | | 11,819,124.14 | 77,991.54 | 11,897,115.68 | \$0.95 |
| <u>го.</u> G. | UNL | | ON PAGE 3 | | | Col 1 | Municipalit | y Acting as Agent for | |
| G. | | | | | F | or Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 146,548.90 | 0.00 | 0.00 | \$146,548.90 |
| Η. | OMI | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitte | d from taxa | tion in previous yea | rs) | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refund | ded) (b) | (c) | | (d) (e) | (f) | \$0.00 |
| J. | | | | | | | | | \$0.00 |
| | P.F. | CROP TAXESR | eg. Acs. @ 10 ¢ | = \$ <u>0.00</u> + (Acres) | (d) |) Reg. Acs. @ 3.60 (e) (Acres) | = \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres) | Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h) | \$0.00 |
| К. | MFL | . TAX <u>0.00</u> Open @\$.72 =\$. | | | 8=\$0.00 | | €\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres) | 0_Closed @\$ 9.49=\$0.00+ (j) Closed @ \$7.87=\$00 = | \$0.00 |
| z L. | 1. CC | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @50 | per Ton + N | lumber of Tons=(b) | 0.00 @7¢ per Tor | ו | \$0.00 |
| ATIO | | ETROLEUM REFINERIES | | 0,, | | f Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| UP/ | | ON ORE CONCENTRATE | . , |) | | f Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES T | | | - 10001 10110 | / | | | | | |
| <u> </u> | 460 | GREGATE AMOUNT OF T | AXES (Total | of secs E E-A | GHII | K 1) | | | \$13,730,421.84 |
| | | | TALO (10ial | 0, 3003.1, 1-0, 0 | u, i i, i, u, i | ··, L) | | | ÷, |

| | 202 | 3 14 | 291 | 0439 | FOR | CITY | OF WATE | RTOWN | DODGE | |
|-------------|----------|---|------------------|-------------------------|-----|---|--------------------------|------------------|----------------------------|--|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION G - DETAIL SUN | Municiµ IMARY | pality | County | |
| | | | | | | Col 1 | Municipality Acting | as Agent for | Total for Each Line | |
| G. | | Special Assess | sments and S | Special Charges | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 02 | Sewer main and lateral ins | stallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ξ | 03 | Street improvements (ex: | sidewalks, storr | n sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| H ا | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ls: | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | 06 | Drain ditch and watercours | se (sec. 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| AS | | | | | | | | | | |
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| SPECIAL | | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Re | moval | | | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | |
| | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ုလ္ပ | 03 | Refuse And Garbage Colle Grading, Gravel, Culvert, F | ection | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 6 | 04 | Grading, Gravel, Culvert, F | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CHARGES | 05 | Fencing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ì | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| I₹ | 08 09 | Delinquent Utility Charges Lottery Credit Audit | | | | \$144,798.90 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$144,798.90 \$0.00 | |
| SPECIAL | 10 | Other | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S I | | | | | | | | | | |
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| | | | | | | \$146,548.90 | \$0.0 | 0 \$0.00 | \$146,548.90 | |
| | | TOTALS | | | | φ1+0,040.90 | ş0.0 | φυ.υυ 1 | \$140,546.90 | |

| 2023 | 14 | 291 | 0439 | FOR | CITY | OF | WATERTOWN | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| C |) . | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---|---------------|------------------|-----------|------------------------|---------|
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| T | ОΤ | ALS | | \$0.00 | |
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| FIN | AL | 2023 5 | Statem | ent of Taxes | t of Taxes | | | 292 | 0440 | | |
|--|--|--------------------------|------------------|------------------------------|--------------------------|-----------------|-----------|------------|------------|----------------------|--|
| | | | | | | | CO | MUN | ACCT NO | | |
| | | | | FOR | CITY | | OF | | WAUPUN | DODGE | Amended |
| | | | | | Town- Village | e -City | | Mu | nicipality | County | |
| | | | | | | | | | | | |
| SEC | | | | | Descript | ion of Tax by | Taxing Ju | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. P | ortion of state spec | | \$59.00 | | | | | | | |
| | 2. Portion of county tax levied over entire municipality | | | | | | | | | | \$1,163,887.20 |
| LNT ES | 3. Special purpose county taxes | | | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY TA | \$1,163,946.20 | | | | | | | | |
| | | Special District Code | Acct No | | Special District Name | • | | Prop | erty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| Τ¥. | 4 | | | | | | | | | | |
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| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | |
| ы С | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | B1 through B1 | 1) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special purp | pose dist | rict taxes (d <i>etail</i> o | on page 4) | | | | | | \$0.00 |
| | 2 | Fotal tax increme | ent <i>(exce</i> | ept county enviror | nmental remed | liation tax ind | crement) | | | | \$679,193.76 |
| OR | 3. (| County environme | | | | | | | | | \$0.00 |
| С Ц С Ц С Ц | 4. (| Other state specia | | S | | | | | | | \$0.00 |
| ₹È | 5. (| County special ch | - | | | | | | | | \$0.00 |
| ∣₹≿ | 6. A | Il other town, vill | - | ity taxes | | | | | | | \$1,829,128.28 |
| N N | 5 7. Surplus funds applied | | | | | | | | | | \$0.00 |
| A. Other state special charges County special charges All other town, village, or city taxes Surplus funds applied R. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | | | | | \$2,508,322.04 |
| Clerl | < | | | | | Date | | | REMARKS | | |
| | | | | | | | | | | | |
| Pho | ne | | | | | | | | | | |
| (| |) | | | | | | | _ | | |
| Em | ail | | | | | | | | | | |

| |)23 | 14 | 292 | • · · • | FOR <u>CIT</u> | | WAUPUN | DODGE | | |
|--------------------------------|--|---|-----------------|----------------------|--------------------------|-----------------------------|--------------------------------------|--------------------------------|--|--|
| YE | AR | CO | MUN A | CCT NO | Town - Villa | ge - City | Municipality | County | | |
| SEC. | | School District Codes | Acct No . | | SCHOOL DISTRICT NAMES | | | | | |
| | 1. | 206216 | 0129 | SCH D OF WAUPUI | N | | | \$2,260,846.97 | | |
| D. | 2. | | | | | | | +=,=00,010101 | | |
| | 3. | | | | | | | | | |
| ဟု | 4. | | | | | | | | | |
| ÐÖ | 5. | | | | | | | | | |
| RY AND SCHOOLS | 6. | | | | | | | | | |
| | 7. | | | | | | | | | |
| ELEMENTA ECONDARY | 8. | | | | | | | | | |
| ME O | 9. | | | | | | | | | |
| E LE | 10. | | | | | | | | | |
| ы С Ш | 11. | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | SECONDAR | SCHOOL TAXES (S | sum of D1 through D11) | | | \$2,260,846.97 | | |
| E. ທ | 1. | 1000 | 0009 | MORAINE PARK TE | CHNICAL COLLEGE F | DLC | | \$186,463.09 | | |
| тесн. ^т соглебеs | 2. | | | | | | | | | |
| GER | 3. | TOTAL TECHNICAL COI | | Course of E1 through | (ab E2) | | | ¢100,400,00 | | |
| | 4. TOT | | | • | • • | and Cohool and Tooknig | | \$186,463.09 \$6,119,578.30 | | |
| F . | 101/ | AL GENERAL PROPERTY TA Summary of Genera | al Property Ta | xes. State Tax Credi | ts Applied, and Net Gene | ral Property Taxes to be Co | bliected | \$0,119,570.50 | | |
| | | • | | · · | Col 1 | Col 2 | Col 3 | | | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | | |
| F1. | Gene | eral property taxes from co | mputerized s | ummary | 6,075,970.93 | 43,607.09 | 6,119,578.02 | | | |
| F2. | Scho | ool levy tax credit applied (s | subtract) | | 432,807.23 | 3,106.23 | 435,913.46 | | | |
| F3. | | ery and gaming credit applie | | | 308,363.02 | 0.00 | 308,363.02 | (F-1) \$6,119,578.02 | | |
| F4. | | dollar credit applied (subtra | | | 104,116.80 | | 104,116.80 | (F) \$6,119,578.30 | | |
| F5. | | general property taxes to be | e collected | | 5,230,683.88 | 40,500.86 | 5,271,184.74 | | | |
| F6. | UNL | DERRUN/OVERRUN | ON PAGE 3 | | Col 1 | Municipalit | Acting on Agent for | -\$0.28 | | |
| G. | | DETAIL | | | For Municipality | Col 2 Enterprise/Utility | y Acting as Agent for Col 3 Other | | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 33,976.38 | , , | 10,048.71 | \$47,772.71 | | |
| Н. | OMI | TTED PROPERTY TAXES (Ne | | \$0.00 | | | | | | |
| l. | S. 70 | 0.43 CORRECTIONS (Net taxe | | \$0.00 | | | | | | |
| J. | | (a) | | (b) | (c) | (d) (e) | (f) | | | |
| 0. | P.F. | CROP TAXESR | eg. Acs. @ 10 ¢ | | 0.00 Reg. Acs. @ 3.60 | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | | |
| К. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 0.00 Closed @\$ 1.68=\$ 0.00 + 0.00 Open@\$ 1.90= 0.00 + 0.00 Closed @\$ 9.49=\$ 0.00 + (i) (Acres) (j) 0.00 Closed @\$ 7.87=\$.00 = | | | | | | \$0.00 | | | |
| z L. | 1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | | \$0.00 | | |
| ATIC | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | \$0.00 | | |
| ES ILP | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | \$0.00 | | |
| OCCUPATION TAXES T | | | | | | | | | | |
| M. | | | | | | | | \$6,167,350.73 | | |
| | | | | | ··, ·, •, • · ·, -/ | | | | | |

| YEAR CO MUN ACCT NO Tom. Huges-Oby SetTOM - DEFILIAL SUMMARY Municipality Courty Courty 6 Special Assessments and Special Charges Col 1 Municipality Acting as Agent for Col 2 Enterprise/Utility Total of Each Line (Total of Columns 12.8 10 Water main and lateral installations \$0.00 | | 2023 | 3 14 | 292 | 0440 | FOR | CITY | OF WAL | IPUN | DODGE |
|--|--|----------|-----------------------------|------------------|-------------------------|-----|-------------|------------|--------------|----------------------------|
| G. Special Assessments and Special Charges Col 1 For the Municipality of Vater main and lateral installations Total for Each Line (Total of columns 1.2 & 0.0 2 Enterprise/Utility Col 2 Enterprise/U | | | | MUN | ACCT NO | | | | ality | County |
| G. Special Assessments and special Unarges For the Municipality Col 2 Entreprise/Utily Col 3 Other (Total of columns 12.8) 01 Weaks main and lateral instaliations \$30.00 \$0.00 \$3 | | | | | | | | | as Agent for | Total for Each Line |
| P 0 Seven main and lateral installations \$30.00 | G. | | Special Assess | sments and S | pecial Charges | | | | | (Total of columns 1,2 & 3) |
| Image: solution of the | | 01 | Water main and lateral Inst | tallations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Y003 Image: state of the state | Ś | | Sewer main and lateral inst | tallations | | | | \$0.00 | \$0.00 | \$0.00 |
| Y003 Image: state of the state | L | | | sidewalks, storn | n sewers, seal coating) | | | | | \$29,780.96 |
| Y003 Image: state of the state | Ш | | | | | | | | | \$0.00 |
| Y003 Image: state of the state | SSI | | | | | | | | | \$0.00 |
| Y003 Image: state of the state | Ц Ю | 06 | Drain ditch and watercours | e (sec. 88.42 & | 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Y003 Image: state of the state | AS: | | | | | | | | | |
| Image: state in the s | | \vdash | | | | | | | | |
| Image: state of the s | 0 | | | | | | | | | |
| Image: state of the s | PE | | | | | | | | | |
| Visit Since Removal, Plowing \$165.00 \$0.00 \$0.00 \$165.00 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 \$165.00 \$0.00 \$0.00 \$165.00 \$0.00 | | | | | | | | | | |
| Subscription State | | | | | | | | | | |
| Subscription State | | | | | | | | | | |
| SB O2 Snow Removal, Plowing \$165.00 \$0.00 \$0.00 \$165.00 03 Refuse And Garbage Collection \$0.00 | | | | | | | | | | |
| Subscription State | | | | | | | | | | |
| Subscription State | | \vdash | | | | | | | | |
| Subscription State | | | | | | | | | | |
| Subscription State | | | | | | | | | | |
| Subscription State | | | | | | | | | | |
| Subscription State | | 01 | Maada Trac Dianting Dan | | | | ¢4,020,42 | 00.03 | 0.00 | <u>\$4,020,42</u> |
| 33 Refuse And Garbage Collection \$0.00 \$ | | | Snow Removal Plowing | novai | | | | | | \$4,030.42 |
| Od Grading, Gravel, Culvert, Fencing \$0.00 \$10,048.71 \$10,048 \$ | S | | Refuse And Garbage Colle | ection | | | | | | \$0.00 |
| 08 Delinquent Utility Charges \$0.00 \$3,747.62 \$0.00 \$3,747.62 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$10,048.71 | U U U | 04 | Grading, Gravel, Culvert, F | encing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges \$0.00 \$3,747.62 \$0.00 \$3,747.62 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$10,048.71 | Å | 05 | Fencing | | | | | | | \$0.00 |
| 08 Delinquent Utility Charges \$0.00 \$3,747.62 \$0.00 \$3,747.62 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$10,048.71 | Ì | | | | | | | | | \$0.00 |
| Og Lottery Credit Audit \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> | | | | | | | | | | \$0.00 |
| Image: space spac | I | | Lettory Credit Audit | | | | | | \$0.00 | \$3,747.62 \$0.00 |
| Image: space spac | U L L L L L L L L L L L L L L L L L L L | | | strict | | | | | | \$10,048.71 |
| | SP | | • | | | | | | | |
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| TOTALS \$33,976,38 \$3,747,62 \$10,048,71 \$47,77 | | | | | | | | | | |
| TOTAL S. \$33,976,38 \$3,747,62 \$10,048,71 \$47,77 | | | | | | | | | | |
| TOTAL S \$33,976,38 \$3,747,62 \$10,048,71 \$47,77 | | | | | | | | | | |
| | | | TOTALS | | | | \$33,976.38 | \$3,747.62 | \$10,048.71 | \$47,772.71 |

| 2023 | 14 | 292 | 0440 | FOR | CITY | OF | WAUPUN | DODGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

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