28	002	0760
CO	MUN	ACCT NO

				FOR	TOWN	0	F A	ZTALAN	<i>JEFFERSON</i>	Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county						\$68.26
	2. Po	ortion of county tax	x levied ov	ver entire municipality	У					\$666,471.95
NT (ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A3	3)					\$666,540.21
		Special District Code	Acct No		Special District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
II	6									
ם	7									
¥	8									
EC	9									
တ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (detail or	n page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county environi	mental remed	liation tax increm	nent)			\$0.00
OR	3. C	ounty environm	ental tax	increment						\$0.00
Э́Е,	4. C	ther state speci	al charge	∋s						\$0.00
Ă₹	5 . C	ounty special cl								\$0.00
₹ ⊱	6. A	Il other town, vil		city taxes						\$210,656.00
ŘΩ	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	\$210,656.00							
Clerk	(Date		REMARKS		
								T(EIVI) (I (T(C)		
Pho	ne									
()								
Em	ail									

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20	023	28	002	0760	FOR	TOW	′N	OF	AZTALAN	JEFFEI	RSON
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	ge - City	_	Municipality	County	
SEC.	8	School District Codes	Acct No .			SCHOOL	. DISTRICT N	AMES			s Apportioned g Jurisdictions
	1.	282702	0165	SCH D OF JEFFE	ERSON						\$928,623.24
D.	2.	282730	0166	SCH D OF JOHN	ISON CREEK						\$250,877.18
	3.	282898	0167	SCH D OF LAKE	MILLS AREA						\$574,429.44
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
∠ H	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
	10.										
SE	11.										
		TOTAL ELEMENTARY AND			•		4 D. I				\$1,753,929.86
E.Ω	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN				\$130,475.77
LEG.	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 thr	ough E3)						\$130,475.77
F.		. GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County, Spec						\$2,761,601.84
' -		Summary of General	al Property Ta	xes, State Tax Cr	edits Applied,		•		llected		
						Col 1	Col		Col 3		
					Rea	al Estate Roll	Personal Pro	perty Roll	Total (Col 1 Plus Col 2)		
F1.	-	al property taxes from co	<u> </u>	ummary		2,743,866.08		17,735.82	2,761,601.90	-	
F2.		ol levy tax credit applied (s				355,703.49		2,270.71	357,974.20	·	*** *** *** *** ***
F3.		y and gaming credit applied (subtr		<u> </u>		140,476.09 47,802.62		0.00	140,476.09 47,802.62	(F-1)	\$2,761,601.90
F4. F5.		eneral property taxes to be				2,199,883.88		15,465.11	2,215,348.99	(F)	\$2,761,601.84
F6.		ERRUN/OVERRUN	3 001100100			2,100,000.00		.0,.00	2,210,040.00		\$0.06
G.	0		ON PAGE 3			Col 1		Municipality	/ Acting as Agent for		·
0.					For	Municipality	Col 2 Enterpri	,	Col 3 Other		
		AL ASSESSMENTS AND C				258,426.57		0.00	0.00		\$258,426.57
H.		ED PROPERTY TAXES (Ne			d from taxation	in previous yea	ars)				\$0.00
l.	S. 70.43	3 CORRECTIONS (Net taxe	es due or retun	aea)				7-1	/ ‡ \		\$0.00
J.				(b)	(C)		(d)	(e)	(1)		
J.		(a)	Rea Acs @ 10 d	(b) = \$ 0.00 +	(c) . 0.00	Reg Acs @ 360	(d) = \$ 0.00	(e) + 0.00	(t) Reg Acs @20¢=\$ 0.00 =		\$0.00
J.	P.F. CF	(a) ROP TAXES0.00R (a) (Acres)	. , ,	= \$ + O.00+ (Acres)	. <u>0.00</u>	Reg. Acs. @ 3.60 e) (Acres)	= \$ <u>0.00</u> (f)	+ 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00
б. К.	P.F. CF	(a) ROP TAXES0.00R	(b) (c)	= \$ + O.00+ (Acres)	. <u>0.00</u>	e) (Acres)	= \$ <u>0.00</u> (f)	_+ <u>0.00</u> (g) (Acres) 0 + 148.00	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 1404.52 +		
	P.F. CF	(a) ROP TAXES0.00R (a) (Acres)	(b) (c)	= \$ + O.00+ (Acres)	. <u>0.00</u>	e) (Acres)	= \$ <u>0.00</u> (f)	_+ <u>0.00</u> (g) (Acres) 0 + <u>148.00</u> (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1404.52 + (j)	-	\$0.00 \$1,404.52
K.	P.F. CF	(a) (Acres) (AX0.00_pen @\$.72 =\$.	(b) (c)	= \$ <u>0.00</u> + (Acres) <u>0.00</u> Closed @\$ 1.6	. <u>0.00</u> (d) (e 8=\$ <u>0.00</u>	e) (Acres) + <u>0.00</u> Open@	= \$ <u>0.00</u> (f)	(g) (Acres) 0 + 148.00 (i) (Acres) .00	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 1404.52 + (j) Closed @ \$7.87=\$.00 =		
K.	P.F. CF MFL T	(a) ROP TAXES0.00R (a) (Acres) AX0.00_Open @\$.72 =\$	(b) (c) 0.00 + r of Tons=(a)	= \$ <u>0.00</u> + (Acres) <u>0.00</u> Closed @\$ 1.6	0.00 (d) (e 8=\$0.00	e) (Acres) +0.00_Open@ ber of Tons=(b)	= \$ 0.00 (f) 0.00 0.00	+ 0.00 (g) (Acres) 0 + 148.00 (i) (Acres) 00 @7¢ per Tor	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 1404.52 + (j) Closed @ \$7.87=\$.00 =		\$1,404.52 \$0.00
K.	P.F. CF MFL TA 1. COA 2. PET	(a) ROP TAXES0.00 _R (a) (Acres) AX0.00 Open @\$.72 =\$. AL (sec.70.42) Number ROLEUM REFINERIES	(b) (c) (0.00 +	= \$ 0.00 + (Acres) 0.00 Closed @\$ 1.6		e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a)	0.00	+ 0.00 (g) (Acres) 0 + 148.00 (i) (Acres) 00 (@7¢ per Tor	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 1404.52 + (j) Closed @ \$7.87=\$.00 =		\$1,404.52 \$0.00 \$0.00
K.	P.F. CF MFL TA 1. COA 2. PET	(a) ROP TAXES0.00R (a) (Acres) AX0.00_Open @\$.72 =\$	(b) (c) (0.00 +	= \$ 0.00 + (Acres) 0.00 Closed @\$ 1.6	0.00 (d) (e 8=\$0.00	e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a)	= \$ 0.00 (f) 0.00 0.00	+ 0.00 (g) (Acres) 0 + 148.00 (i) (Acres) 00 (@7¢ per Tor	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 1404.52 + (j) Closed @ \$7.87=\$.00 =	=	\$1,404.52
	P.F. CF MFL TA 1. COA 2. PET 3. IROI	(a) ROP TAXES0.00 _R (a) (Acres) AX0.00 Open @\$.72 =\$. AL (sec.70.42) Number ROLEUM REFINERIES	(b) (c) (= \$ 0.00 + (Acres) 0.00 Closed @\$ 1.6		e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a) ns =(a)	0.00	+ 0.00 (g) (Acres) 0 + 148.00 (i) (Acres) 00 (@7¢ per Tor	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 1404.52 + (j) Closed @ \$7.87=\$.00 =		\$1,404.52 \$0.00 \$0.00

2023	28	002	0760	FOR	TOWN	OF	AZTALAN	JEFFERSON
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$1,338.65	\$0.00	\$0.00	\$1,338.65
[S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
l ₽						
ਹੋ						
SPECIAL						
S						
				40.00		
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(n)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$115,948.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$115,948.24
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≰	06	Fire Calls	\$141,139.68	\$0.00	\$0.00	\$141,139.68
ত	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
		TOTALS	\$258,426.57	\$0.00	\$0.00	\$258,426.57

2023	28	002	0760	FOR	TOWN	OF	AZTALAN	<i>JEFFERSON</i>
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County

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

2023 Statement of Taxes **FINAL**

28	004	0761
СО	MUN	ACCT NO

				FOR	TOWN		OF CO	OLD SPRING	JEFFERSON	Amended
					Town- Village	-City	Mur	icipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges	upon county						\$38.80
	2. P	ortion of county ta	x levied over	entire municipality	у					\$378,823.95
JNT (ES	3. S	Special purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$378,862.75
		Special District Code	Acct No		Special District Name		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
TRI	6									
	7									
<u>F</u>	8									
EC	9									
ิ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	ct taxes (d <i>etail o</i>	n page 4)		'			\$0.00
	2.	Total tax increme	ent (except	t county environ	mental remed	iation tax ind	crement)			\$0.00
OR	3. (County environm					,			\$0.00
VILLAGE, TY TAXES	4. (Other state spec								\$0.00
Ăξ	5. (County special c								\$0.00
₹	6. <i>F</i>	All other town, vil	lage, or city	/ taxes						\$284,171.00
ŘΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$284,171.00
Clerl	(Date		REMARKS		
Pho	no							-		
(110)								
 Em	ail	,						-		

Amended

20	023	28	004	0761 FOF	R TOW	∕N OF	COLD SPRING	JEFFERSON
	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	281883	0164	SCH D OF FORT ATKIN	SON			\$187,060.94
D.	2.	284221	0168	SCH D OF PALMYRA-E	AGLE AREA			\$1,088.56
	3.	646461	0388	SCH D OF WHITEWATE	ER .			\$714,201.41
LS	4.							,
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ ₹ 5	6.							
ELEMENTARY ECONDARY SC	7.							
II A	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	(0011001 TAYEO (- (D4 (bus cont. D44)			\$000.0F0.04
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECHN		ADN		\$902,350.91 \$74,041.55
E.S	2.	0800	0004	WAUKESHA COUNTY A				\$74,041.35 \$45.84
	3.	0000	0001	WARREST IN COUNTY				\$10.01
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through I	E3)			\$74,087.39
F.		TAL GENERAL PROPERTY TA						\$1,639,472.05
		Summary of Genera	al Property Ta	xes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	1,637,559.61	1,912.57	1,639,472.18	
F2.		nool levy tax credit applied (s			205,603.56	227.79	205,831.35	
F3.	II otte				66 500 63	0.00		
		ery and gaming credit applie			66,599.62		66,599.62	(F-1) \$1,639,472.18
F4.	First	t dollar credit applied (subtra	act)		24,631.76	0.00	24,631.76	(E) \$4.630.473.0E
F5.	First Net	t dollar credit applied (subtra general property taxes to be	act)		· '			(F) \$1,639,472.05
F5. F6.	First Net	t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN	act)		24,631.76	0.00 1,684.78 Municipalit	24,631.76	(E) \$4.630.473.0E
F5.	First Net (at dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		24,631.76 1,340,724.67 Col 1 For Municipality	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other	(F) \$1,639,472.05 \$0.13
F5. F6. G.	First Net (at dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00	24,631.76 1,342,409.45 y Acting as Agent for	(F) \$1,639,472.05 \$0.13 \$75,724.44
F5. F6. G.	First Net (UNI SPEC	t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other	(F) \$1,639,472.05 \$0.13 \$75,724.44 \$0.00
F5. F6. G.	First Net (UNI SPEC	at dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44 exaction in previous year	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other	(F) \$1,639,472.05 \$0.13 \$75,724.44
F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)	act) c collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t ded) (b) (c	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44 axation in previous yea	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other 0.00	(F) \$1,639,472.05 \$0.13 \$75,724.44 \$0.00 \$0.00
F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)	ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d)	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F) \$1,639,472.05 \$0.13 \$75,724.44 \$0.00
F5. F6. G. H. I. J.	SPECOMI'S. 70	ct dollar credit applied (subtra general property taxes to be general property taxes (Net taxes). CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (Acres) (d) (d) (4.68=\$3	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,639,472.05 \$0.13 \$75,724.44 \$0.00 \$0.00 \$31.92
F5. F6. G. H. I. J.	SPECOMITS. 70	coal (sec. 70.42) It dollar credit applied (subtrageneral property taxes to be general property. ITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 1	on property omitted from to ded) (b) (c) (c) (Acres) (d) (9.00 Closed @\$ 1.68=\$3	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,639,472.05 \$0.13 \$75,724.44 \$0.00 \$0.00 \$31.92
F5. F6. G. H. I. J.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be general property taxes. CIAL ASSESSMENTS AND CHARLES (New 1972) THE PROPERTY TAXES (New 1972) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 1 or of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 19.00 Closed @\$ 1.68=\$ 3 0.00 @5¢ per Ton	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44 exaction in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.92 + 0.00 Open(access)	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,639,472.05 \$0.13 \$75,724.44 \$0.00 \$0.00 \$31.92 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70	coal (sec. 70.42) It dollar credit applied (subtrageneral property taxes to be general property. ITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 1 or of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 19.00 Closed @\$ 1.68=\$ 3 0.00 @5¢ per Ton	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.92 + 0.00 Open(acces) 1.92 + Number of Tons=(b)	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2 \$ 1.90= 0.00 + 0.0 (i) (Acres) 0.00 0.00 @7¢ per Tol	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,639,472.05 \$0.13 \$75,724.44 \$0.00 \$0.00 \$31.92
F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI 3. IR	t dollar credit applied (subtra general property taxes to be general property taxes. CIAL ASSESSMENTS AND CHARLES (New 1972) THE PROPERTY TAXES (New 1972) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 ¢ (b) (c) 0.00 + 1 r of Tons=(a) (sec. 70.421) S (sec. 70.421)	on property omitted from to ded) (b) (c) (c) (Acres) (d) (9.00 Closed @\$ 1.68=\$_3 (d) (0.00 @5¢ per Ton Numb (0.00 Numb	24,631.76 1,340,724.67 Col 1 For Municipality 75,724.44 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.92 +000_Open(accept of Tons=(a) er of Tons=(a) er of Tons=(a)	0.00 1,684.78 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot	24,631.76 1,342,409.45 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,639,472.05 \$0.13 \$75,724.44 \$0.00 \$0.00 \$31.92 \$0.00 \$0.00

2023	28	004	0761	FOR	TOWN	OF	COLD SPRING	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Diam unum and watercourse (sec. oo.42 & oo.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$75,724.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$75,724.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		TOTALS	\$75,724.44	\$0.00	\$0.00	\$75,724.44

2023	28	004	0761	FOR	TOWN	OF	COLD SPRING	<i>JEFFERSON</i>	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

of Taxes	28	006	0762
	СО	MUN	ACCT NO

SEC.		Description of Tax	by Taxing Jurisi	iction		Amounts Apportioned
		Town- Village -City	•	Municipality	County	
	FOR	TOWN	OF	CONCORD	JEFFERSON	Amended

SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charge	es upon county					\$107.51
	2. P	ortion of county ta	x levied ov	er entire municipality					\$1,049,802.94
N ES	3. S _l	pecial purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$1,049,910.45
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ι¥	4								
SPECIAL DISTRICT TAXES	5								
IZ.	6								
DIS	7								
¥	8								
ည	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (detail on page 4)					\$0.00
	2. 1	Total tax increme	ent (exce	ept county environmental remed	iation tax increment	t)			\$0.00
OR	3. (county environm	-	<u> </u>		•			\$0.00
Ë, З	4. C	Other state speci	ial charge	es					\$0.00
ĂŽ	5. (County special c							\$0.00
₹≿	6. A	II other town, vil		city taxes					\$392,361.00
₹̈ ʊ	7 . S	Surplus funds ap	plied						\$0.00
TOWN, VILLAGE, C	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$392,361.00
Clerk	Date REMARKS								
Pho	ne				ı				
()							
Em	ail								

20	023	28	006	0762 FOI	R <i>TOW</i>	∕N OF	CONCORD	JEFFERSON	
	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdic	
	1.	282702	0165	SCH D OF JEFFERSON	l			\$307.	,354.47
D.	2.	282730	0166	SCH D OF JOHNSON C	REEK				,054.51
	3.	286125	0170	SCH D OF WATERTOW	/N				,418.46
ELEMENTARY AND SECONDARY SCHOOLS	4.	674060	0419	SCH D OF OCONOMOV	VOC AREA				,444.57
AND	5.							****	
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
급없	10.								
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVES (our	of D4 through D44)			£ 2.22	0.070.04
F	12.	0400	0004	MADISON AREA TECH		ADN		. ,	8,272.01 2,948.21
TECH. IT	2.	0800	0007	WAUKESHA COUNTY					3,680.89
	3.							· ·	-,
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				6,629.10
F.	TOT	AL GENERAL PROPERTY TA						\$3,947	7,172.56
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2			
						Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		neral property taxes from con	•	ummary	3,943,538.10	3,634.47	3,947,172.57		
	∃Scho	nool levy tax credit applied (s	subtract)		481,780.63	418.30	482,198.93		
F2.		<u> </u>			0.00				
F3.	Lotte	ery and gaming credit applie	ed (subtract)		140,997.09	0.00	140,997.09	(F-1) \$3,947	7,172.57
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		49,569.83	0.00	49,569.83	. ,	7,172.57 7,172.56
F3. F4. F5.	Lotte First Net	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)					. ,	
F3. F4. F5. F6.	Lotte First Net	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		49,569.83 3,271,190.55 Col 1	0.00 3,216.17 Municipalit	49,569.83 3,274,406.72 y Acting as Agent for	. ,	7,172.56
F3. F4. F5.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		49,569.83 3,271,190.55 Col 1 For Municipality	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other	. ,	7,172.56 \$0.01
F3. F4. F5. F6.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		49,569.83 3,271,190.55 Col 1 For Municipality 0.00	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00	49,569.83 3,274,406.72 y Acting as Agent for	. ,	7,172.56 \$0.01 \$0.00
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	49,569.83 3,271,190.55 Col 1 For Municipality 0.00	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other	. ,	7,172.56 \$0.01 \$0.00 \$0.00
F3. F4. F5. F6.	Lotte First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	49,569.83 3,271,190.55 Col 1 For Municipality 0.00 taxation in previous year	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other	. ,	7,172.56 \$0.01 \$0.00
F3. F4. F5. F6. G.	Net (UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL ITTED PROPERTY TAXES (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded) (b) (d	49,569.83 3,271,190.55 Col 1 For Municipality 0.00 taxation in previous year	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other 0.00	. ,	7,172.56 \$0.01 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL ITTED PROPERTY TAXES (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (decres)	49,569.83 3,271,190.55 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 256.23 +	(F) \$3,947	\$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (c) (c) (Acres) (d) (0.00 Closed @\$ 1.68=\$	49,569.83 3,271,190.55 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open (acceptable)	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$256.23 + Closed @\$7.87=\$00 =	(F) \$3,947	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$256.23
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Note 1) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) (d) 0.00 Closed @\$ 1.68=\$ (c) 0.00 @5¢ per Tor	49,569.83 3,271,190.55 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$256.23 + Closed @\$7.87=\$00 =	(F) \$3,947	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	49,569.83 3,271,190.55 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (c) (c) (d) (e) (Acres) (d) (e) (d) (e) (e) (Acres) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$256.23 + Closed @\$7.87=\$00 =	(F) \$3,947	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Note 1) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	49,569.83 3,271,190.55 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$256.23 + Closed @\$7.87=\$00 =	(F) \$3,947	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 700 P.F. MFL 1. C0 2. PE 3. IR	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.46)	on property omitted from ded) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	49,569.83 3,271,190.55 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 + 0.00 Open(e) 0.00 + 0.00 Open(e) 0.00 Tons = (a) 0.00 Der of Tons = (a)	0.00 3,216.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	49,569.83 3,274,406.72 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$256.23 + Closed @\$7.87=\$00 =	(F) \$3,947	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$256.23 \$0.00

2023	28	006	0762	FOR	TOWN	OF	CONCORD	JEFFERSON
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	28	006	0762	FOR	TOWN	OF	CONCORD	<i>JEFFERSON</i>
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

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

FOR	TOWN	OF	FARMINGTON	JEFFERSON	Amended
-	Town- Village -City		Municipality	County	

					C.L.y		.punty	county	
SEC.				Description	on of Tax by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	upon county					\$74.28
	2. P	Portion of county tax	x levied over	r entire municipality					\$725,257.02
ES 4	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$725,331.30
0 -				Special					
		Special District Code	Acct No	District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
₹	4								
E	5								
푎	6								
<u>S</u>	7								
A I	8								
SPECIAL DISTRICT TAXES	9								
SPE	10								
	11								
							***	40.00	40.00
				TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	ct taxes (detail on page 4)					\$0.00
	2.	Total tax increme	ent (excep	t county environmental remed	iation tax increment)				\$0.00
OR	3. (County environm	ental tax in	crement					\$0.00
GE,	4. (Other state speci	al charges						\$0.00
VILLAG IY TAXI	5. (County special cl							\$0.00
₹ ⊱	6. <i>F</i>	All other town, vil		y taxes					\$78,081.00
Řρ	7. 5	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum of C1 through	C7)				\$78,081.00
Clerk	(Date		REMARKS		
Pho	no								
/ /	116)							
(,							
Em	ail								

20	023	28	800	0763 FO	R <i>Т</i> ОИ	/N OF	FARMINGTON	JEFFERSON	
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
	1.	282702	0165	SCH D OF JEFFERSON	N			\$682,379.04	
D.	2.	282730	0166	SCH D OF JOHNSON (CREEK			\$1,570,552.23	
	3.	286125	0170	SCH D OF WATERTOV	VN			\$21,867.40	
LS	4.							Ψ=1,001110	
98	5.								
ELEMENTARY AND SCONDARY SCHOOLS	6.								
AR Y S	7.								
ELEMENTA SECONDARY	8.								
N S	9.								
120	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND						\$2,274,798.67	
⊨. _ಔ	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE IV	IADN		\$141,984.17	
E S	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through	E3)			\$141,984.17	
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	ocal, School and Technica	nl College Taxes)	\$3,220,195.14	
١.		Summary of Genera	al Property Ta	exes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1	Col 2	Col 3		
-4						Personal Property Roll	,		
F1.		neral property taxes from con	•	ummary	3,211,781.07	8,413.98	3,220,195.05		
F2. F3.		nool levy tax credit applied (stery and gaming credit applied		1	427,016.71 166,635.56	1,095.64 387.92	428,112.35 167,023.48	(F-1) \$3,220,195.05	
F4.		t dollar credit applied (subtra)	59,758.54		59,758.54	(F-1) \$3,220,195.05	
F5.		general property taxes to be			2,558,370.26		2,565,300.68	(F) \$3,220,195.14	
F6.		IDERRUN/OVERRUN						-\$0.09	
G.		DETAIL	ON PAGE 3	3	Col 1				
	CDE	CIAL ACCECCMENTS AND C	HARCES		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	¢0.00	
н		CIAL ASSESSMENTS AND CI		on property omitted from	0.00	Col 2 Enterprise/Utility 0.00		\$0.00 \$0.00	
H. I.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied	, , ,	0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.00	
I.	OMI		et taxes levied	nded)	0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.00 \$0.00 \$0.00	
	OMI [*] S. 70	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied	nded) (b) (0.00 taxation in previous yea	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Col 3 Other 0.00	\$0.00 \$0.00	
I. J.	OMI' S. 70 P.F.	0.43 CORRECTIONS (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) = \$ 0.00 + (c)	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00	
I.	OMI' S. 70 P.F.	1TTED PROPERTY TAXES (Net taxes (a) CROP TAXES 0.00 R	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) = \$ 0.00 + (c)	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00 (f)	\$0.00 \$0.00	
I. J. K.	OMI' S. 70 P.F.	0.43 CORRECTIONS (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) = \$ 0.00 + (c)	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 844.61 +	\$0.00 \$0.00 \$0.00 \$905.09	
I. J. K.	OMI' S. 70 P.F. MFL	1TTED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (c) (c) (ded) (ded) (ded) (e) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 844.61 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$905.09	
I. J. K.	OMI' S. 70 P.F. MFL	1TTED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refun eleg. Acs. @ 10 ¢ (b) (c) 0.00 + 3	(b) (c) (c) (ded) (ded) (ded) (e) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 60.48 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 844.61 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$905.09	
I. J. K.	OMI' S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a) O.43 CORRECTIONS (Net taxes (a) O.43 CORP TAXES	et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 60.48 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 844.61 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$905.09	
I. J.	OMI' S. 70 P.F. MFL	(a) (Acres) L TAX	et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 60.48 + 0.00 Open(n + Number of Tons=(b) ber of Tons =(a)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (o) (Acres) (o) (o) (Acres) (o) (o) (o) (o) (o) (o) (o) (o) (o) (o	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 844.61 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$905.09 \$0.00	

2023	28	800	0763	FOR	TOWN	OF	FARMINGTON	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	28	800	0763	FOR	TOWN	OF	FARMINGTON	<i>JEFFERSON</i>	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\frac{28}{CO} \quad \frac{010}{MUN} \quad \frac{0764}{ACCT NO}$

HEBRON

JEFFERSON

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	s upon county					\$55.71
	2. P	ortion of county ta	x levied ov	er entire municipality					\$543,972.60
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sur	m of A1 through A3)					\$544,028.31
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
SPECIAL DISTRICT TAXES	4								
Ë	5								
푎	6								
SIC	7								
₽ I	8								
<u>'</u>	9								
SPI	10								
	11								
							#0.00	40.00	40.00
				T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)					\$0.00
~				pt county environmental remed	iation tax increment	t)			\$0.00
, o	3. (County environm							\$0.00
, VILLAGE, TY TAXES	4. (Other state speci		S					\$0.00
₹.	5. (County special c							\$0.00
₹	6. /	All other town, vil		ity taxes					\$574,640.00
ĕ S	7.	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	\$574,640.00						
Clerk	(Date		REMARKS		
ים									
Pho	ne	\							
(,							
Em	ail								

Amended

20	023	28	010	0764 FO	R TOW	/N OF	HEBRON	JEFFERSON	
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apport by Taxing Jurisdi	
	1.	281883	0164	SCH D OF FORT ATKIN	NSON			\$1,132	,911.51
D.	2.	282702	0165	SCH D OF JEFFERSON	N				,755.52
	3.							•	,
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
R A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	(00U00L TAYEO (- (D4 (b) b D44)			A4.50	0 007 00
-	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECH		ADN			2,667.03 6,493.97
GES. C	2.	0400	0004	WADISON AIREA TECH	INIOAL COLLEGE IVI	ADIN		φισ	0,433.31
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				6,493.97
F.		AL GENERAL PROPERTY TA						\$2,747	7,829.31
		Summary of Genera	al Property Ta	xes, State Tax Credits A	<u> </u>				
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary	2,744,589.68	3,239.77	2,747,829.45		
					311,512.92	365.52	211 070 11		
F2.		<u> </u>			· · · · · · · · · · · · · · · · · · ·		311,878.44	- · · • • • • • • • • • • • • • • • • •	- 000 45
F3.	Lotte	ery and gaming credit applie	ed (subtract))	108,692.87	0.00	108,692.87	(F-1) \$2,74	7,829.45
F3. F4.	Lotte First	ery and gaming credit applied dollar credit applied (subtra	ed (subtract) act)		108,692.87 42,134.24	0.00 0.00	108,692.87 42,134.24	*	7,829.45 7,829.31
F3. F4. F5.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		108,692.87	0.00	108,692.87	*	
F3. F4. F5. F6.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		108,692.87 42,134.24 2,282,249.65 Col 1	0.00 0.00 2,874.25 Municipalit	108,692.87 42,134.24 2,285,123.90 Acting as Agent for	*	7,829.31
F3. F4. F5.	Lotte First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality	0.00 0.00 2,874.25 Municipalit Col 2 Enterprise/Utility	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other	(F) \$2,74	7,829.31 \$0.14
F3. F4. F5. F6.	Lotte First Net g UND	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) c collected ON PAGE 3		108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00	108,692.87 42,134.24 2,285,123.90 Acting as Agent for	(F) \$2,74	7,829.31 \$0.14 8,040.80
F3. F4. F5. F6. G.	Lotte First Net g UNE SPEC	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Modern)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00
F3. F4. F5. F6.	Lotte First Net g UNE SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other	(F) \$2,74	7,829.31 \$0.14 8,040.80
F3. F4. F5. F6. G.	Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded) (b) (c	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80 taxation in previous year	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	108,692.87 42,134.24 2,285,123.90 Acting as Agent for Col 3 Other 0.00	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxe (a)) CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	108,692.87 42,134.24 2,285,123.90 Acting as Agent for Col 3 Other 0.00	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied (subtrated to dollar credit applied (subtrate to dollar credit applied to dollar credi	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 19	on property omitted from ded) (b) (CACTES) (CACT	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 19.20 + 0.00 Open(a)	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 408.07 + (j) Closed @\$7.87=\$.00 =	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 MFL	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 19	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 00.00 Closed @\$ 1.68=\$ 3	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 19.20 + 0.00 Open(a) n + Number of Tons=(b)	0.00 0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 408.07 + (j) Closed @\$7.87=\$.00 =	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00 \$0.00 \$727.27
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applied (subtrated to dollar credit applied (subtrate a	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 19 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 00.00 Closed @\$ 1.68=\$ 3:	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 19.20 +	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 408.07 + (j) Closed @\$7.87=\$.00 =	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00 \$0.00 \$727.27
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 19 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 00.00 Closed @\$ 1.68=\$ 3:	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 19.20 + 0.00 Open(a) n + Number of Tons=(b)	0.00 0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 408.07 + (j) Closed @\$7.87=\$.00 =	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00 \$0.00 \$727.27 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 2. PE 3. IR	ery and gaming credit applied (subtrated to dollar credit applied (subtrate a	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 19 r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from ded) (b) = \$ 0.00 + (Colored @\$ 1.68=\$_3') 0.00 @5¢ per To Num Num Num Num	108,692.87 42,134.24 2,282,249.65 Col 1 For Municipality 108,040.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 19.20 + 0.00 Open(access) 19.20 + 0.00 open(access) ber of Tons = (a) ber of Tons = (a)	0.00 0.00 2,874.25 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	108,692.87 42,134.24 2,285,123.90 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 408.07 + (j) Closed @\$7.87=\$.00 =	(F) \$2,74	7,829.31 \$0.14 8,040.80 \$0.00 \$0.00 \$727.27 \$0.00 \$0.00

2023	28	010	0764	FOR	TOWN	OF	HEBRON	<i>JEFFERSON</i>
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\(\(\(\) \)	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPI						
	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
ПЩ	03	Refuse And Garbage Collection	\$108,040.80	\$0.00	\$0.00	\$108,040.80
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
	$\mid \exists \mid$					
	1	TOTALS	\$108,040.80	\$0.00	\$0.00	\$108,040.80

2023	28	010	0764	FOR	TOWN	OF	HEBRON	<i>JEFFERSON</i>
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

axes	28	012	0765
	CO	MUN	ACCT NO

				FOR	TOWN	OF		IXONIA	<i>JEFFERSON</i>	Amended
					Town- Village	-City	Munic	ripality	County	
SEC					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charges u	ipon county						\$260.20
	2. Po	ortion of county tax	x levied over e	entire municipality	1					\$2,540,652.72
(ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. TO	OTAL COUNTY T		\$2,540,912.92						
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTRI	6									
ä	7									
₹	8									
PEC	9									
<u>ω</u>	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose district	taxes (detail or	n page 4)					\$0.00
	2. T	Total tax increme	ent (except	county environr	mental remed	iation tax incremer	nt)			\$0.00
OR	3. C	County environm	ental tax inc	rement						\$0.00
GE,	4 . C	Other state speci								\$0.00
VILLAGE, TY TAXES	5 . C	County special cl								\$0.00
₹≿	6. A	II other town, vil		taxes						\$1,891,261.00
Žΰ	7. S	Surplus funds ap	plied							\$0.00
2	7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$1,891,261.00
Clerl						Date		REMARKS		
Pho	ne									
()								
Em	ail									

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20	023	28	012	0765 FOR	R TOW	η OF	IXONIA	JEFFERSON	
	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	_
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdict	
	1.	286125	0170	SCH D OF WATERTOW	N			\$836,5	596.26
D.	2.	674060	0419	SCH D OF OCONOMOW	/OC AREA			\$3,778,0	
	3.							, , , , , , , , , , , , , , , , , , ,	
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
II A	8.								
N C	9.								
	10.								
S	11.								
	12.	TOTAL ELEMENTARY AND				ADM			,679.65
E. 8	2.	0400 0800	0004	MADISON AREA TECHN WAUKESHA COUNTY A		ADN E DEWA			,565.13 ,476.98
E	3.	0000	0007	WAOKESHA COUNT LA	INLA TECHTOOLLEGE	. FLWA		\$100	,470.90
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through E	E3)			\$242,	,042.11
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica	nl College Taxes)	\$9,288,	
' -		Summary of Genera	al Property Ta	xes, State Tax Credits Ap		al Property Taxes to be Co	ollected		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
			mputorized c	ımmarı/	9,197,454.38	91,441.56	9,288,895.94		
F1.		neral property taxes from cor	•	ullillaly					
F2.	Scho	ool levy tax credit applied (s	subtract)		1,127,575.59	11,322.08	1,138,897.67		
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		296,328.40	0.00	296,328.40	(F-1) \$9,288	,895.94
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		296,328.40 103,209.77	0.00 0.00	296,328.40 103,209.77	,	,895.94 ,895.68
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		296,328.40	0.00	296,328.40	,	,895.68
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act) e collected		296,328.40 103,209.77 7,670,340.62	0.00 0.00 80,119.48	296,328.40 103,209.77 7,750,460.10	,	
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		296,328.40 103,209.77	0.00 0.00 80,119.48	296,328.40 103,209.77	,	,895.68
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	,	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for	(F) \$9,288.	\$0.26 \$0.26
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other	(F) \$9,288.	\$0.26 \$0.26 \$394.66 \$0.00
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 19.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous year	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 0.00	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other	(F) \$9,288.	\$0.26 \$0.26
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from toded) (b) (c)	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous year	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00	(F) \$9,288.	\$,895.68 \$0.26 \$,394.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢	on property omitted from toded) (b) (c)	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous year	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 0.	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$9,288.	\$0.26 \$0.26 \$394.66 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.00 R) CROP TAXES0.00 R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from toded) (b) (c) = \$ 0.00 + (d) (Acres)	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous year	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$ 1.90= 0.00 + 136.3	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 1293.85 +	(F) \$9,288.	\$0.26 \$0.26 \$0.394.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from toded) (b) (c) = \$ 0.00 + (d) (Acres)	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous year	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$9,288.	\$,895.68 \$0.26 \$,394.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$0.00 +(d) (Acres) (9.39 Closed @\$ 1.68=\$16	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous year	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 1293.85 + (j) Closed @ \$7.87=\$.00 =	(F) \$9,288.	\$0.26 \$0.26 \$0.394.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Schollower Specific S	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 1997) CROP TAXES	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + (s) er of Tons=(a)	on property omitted from toded) (b) (c) (c) (d) (d) (d) (9.39 Closed @\$ 1.68=\$_160 (0.00 @5¢ per Ton	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 6.97 + 0.00 Open 6	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 1293.85 + (j) Closed @ \$7.87=\$.00 =	(F) \$9,288.	\$0.26 \$0.26 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + (c) 0.00 + (c) (sec.70.421)	on property omitted from toded) (b) (c) = \$ 0.00 + (d) (Acres) (9.39 Closed @\$ 1.68=\$ 16 0.00 @5¢ per Ton	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 6.97 + 0.00 Open(6) + Number of Tons=(b)	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 1293.85 + (j) Closed @ \$7.87=\$.00 =	(F) \$9,288.	\$0.26 \$0.26 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 1997) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + (c) 0.00 + (c) (sec.70.421)	on property omitted from toded) (b) (c) = \$ 0.00 + (d) (Acres) (9.39 Closed @\$ 1.68=\$ 16 0.00 @5¢ per Ton	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 6.97 + 0.00 Open(6) + Number of Tons=(b)	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 1293.85 + (j) Closed @ \$7.87=\$.00 =	(F) \$9,288.	\$0.26 \$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Schollower SPECOMITS. 70 P.F. 0 MFL 1. CC 2. PE 3. IR0	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	Subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 ¢ (b) (c) 0.00 + (c) collected r of Tons=(a) (sec. 70.421) S (sec. 70.440)	on property omitted from toded) (b) (c) = \$0.00 +(d) (Acres) (9.39 Closed @\$ 1.68=\$16 0.00 @5¢ per Ton Numb	296,328.40 103,209.77 7,670,340.62 Col 1 For Municipality 82,394.66 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 6.97 + 0.00 Open(+ Number of Tons=(b) er of Tons =(a) er of Tons =(a)	0.00 0.00 80,119.48 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	296,328.40 103,209.77 7,750,460.10 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 1293.85 + (j) Closed @ \$7.87=\$.00 =	(F) \$9,288.	\$0.26 \$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	28	012	0765	FOR	TOWN	OF	IXONIA	<i>JEFFERSON</i>
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣ ≽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			*****	****	*	*****
AS						
≛	\vdash					
SPECIAL						
S	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
∣ច្ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges	\$82,394.66	\$0.00 \$0.00	\$0.00	\$82,394.66
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	03	Lottery Credit Addit	\$0.00	ψ0.00	ψ0.00	φυ.υυ
SPECIAL						
0,						
	\vdash					
	\vdash					
	-	TOTALS	\$82,394.66	\$0.00	\$0.00	\$82,394.66
1		IOIALO	402,004.00	Ţ0.00	¥3.00	\$32,534.66

2023	28	012	0765	FOR	TOWN	OF	IXONIA	<i>JEFFERSON</i>
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

2023 Statement of Taxes **FINAL**

28 014 0766 CO ACCT NO MUN

JEFFERSON

TOWN

FOR OF **JEFFERSON** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$109.01 A. 2. Portion of county tax levied over entire municipality \$1,064,405.40 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,064,514.41 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 538030 **ROCK-KOSHKONONG LAKE DISTRICT** 0544 \$15,819.47 \$0.00 \$15,819.47 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$15,819.47 \$0.00 \$15,819.47 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$525,886.00 All other town, village, or city taxes \$0.00 \$525,886.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20)23	28	014	0766 FO	R TOW	η OF	JEFFERSON	<i>JEFFERSON</i>
	AR	CO	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.	281883	0164	SCH D OF FORT ATKIN	NSON			\$667,894.76
D.	2.	282702	0165	SCH D OF JEFFERSON	N			\$2,218,170.39
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	(0011001 TAYES (- (D4 (b) b D44)			A 0.000.005.45
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECH		ADN		\$2,886,065.15 \$208,379.53
GES. T	2.	0400	0004	WADISON AREA TECH	NICAL COLLEGE IVI	ADN		\$206,379.33
	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$208,379.53
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of County	y, Special District, Lo	cal, School and Technica	al College Taxes)	\$4,700,664.56
		Summary of Genera	al Property Ta	xes, State Tax Credits A	<u> </u>	al Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	4,686,963.63	13,701.15	4,700,664.78	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	574,690.58	1,671.65	576,362.23	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	574,690.58 208,363.84	1,671.65 54.92	576,362.23 208,418.76	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	574,690.58 208,363.84 80,107.30	1,671.65 54.92 0.00	576,362.23 208,418.76 80,107.30	(F-1) \$4,700,664.78
F2. F3. F4. F5.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	574,690.58 208,363.84	1,671.65 54.92	576,362.23 208,418.76	(F-1) \$4,700,664.78
F2. F3. F4. F5. F6.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1	1,671.65 54.92 0.00 11,974.58 Municipalit	576,362.23 208,418.76 80,107.30	(F-1) \$4,700,664.78 (F) \$4,700,664.56
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08
F2. F3. F4. F5. F6.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIETTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35 taxation in previous year	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e)	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.44 CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)00	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 977.47 +	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08 \$0.00 \$1,172.61
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 977.47 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08 \$0.00 \$1,172.61
F2. F3. F4. F5. F6. G.	Scholar Scholar SPECOMITS. 70 P.F. OMFL	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 11	on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 95.14 + 0.00 Open(a	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 977.47 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08 \$0.00 \$1,172.61
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 11	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) (c) 6.16 Closed @\$ 1.68=\$ 15 0.00 @5¢ per Tol	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 95.14 + 0.00 Open(access)	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 977.47 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08 \$0.00 \$1,172.61
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TAXES (New 10,43 CORRECTIONS (Net taxes 10) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 11	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) (c) 6.16 Closed @\$ 1.68=\$ 15 0.00 @5¢ per Tol	574,690.58 208,363.84 80,107.30 3,823,801.91 Col 1 For Municipality 205,452.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 95.14 +	1,671.65 54.92 0.00 11,974.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	576,362.23 208,418.76 80,107.30 3,835,776.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 977.47 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,700,664.78 (F) \$4,700,664.56 \$0.22 \$205,452.35 \$8,115.08 \$0.00 \$1,172.61

2023	28	014	0766	FOR	TOWN	OF	JEFFERSON	<i>JEFFERSON</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
l ₽						
ਹੋ						
SPECIAL						
S						
	04	Weeds Tree Bleet's Descript	Ф0.00	#0.00	#0.00	#0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$205,452.35	\$0.00	\$0.00	\$205,452.35
Ü	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≨	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ା ତ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ା ଚି	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
	-					
		TOTALS	\$205,452.35	\$0.00	\$0.00	\$205,452.35
		IUIALS	Ψ200, 702.00	Ψ0.00	ψ0.00	Ψ200, 1 02.00

2023	28	014	0766	FOR	TOWN	OF	JEFFERSON	JEFFERSON	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

28	016	0767
CO	MUN	ACCT NO

				FOR	TOWN	OF	KOSHKONONG	<i>JEFFERSON</i>	Amended
					Town- Village -City		Municipality	County	
SEC.					Description of Tax	by Taxing J	lurisiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county					\$212.93
	2. Po	ortion of county tax	clevied o	ver entire municipalit	ty				\$2,079,090.85
JNT (ES	3. Sp	pecial purpose cou	inty taxes	8					\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	um of A1 through A	3)				\$2,079,303.78
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	287080	0507	EAST KOSHKONO	ONG LAKE SANITARY DIS	STRICT	\$0.00	\$0.00	\$0.00
	2	538030	0544	ROCK-KOSHKON	ONG LAKE DISTRICT		\$53,134.49	\$0.00	\$53,134.49
ES	3								
TAXES	4								
	5								
DISTRICT	6								
DIS	7								
占	8	1							

9 10 11 \$53,134.49 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$53,134.49 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. 2. Total tax increment (except county environmental remediation tax increment) \$0.00 OR County environmental tax increment \$0.00 4. Other state special charges
5. County special charges
6. All other town, village, or city taxes
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE OR CITY TAXE \$0.00 \$0.00 \$1,020,548.00 \$0.00 \$1,020,548.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date

Phone ()
Email

20	023	28	016	0767 F	FOR TOV	/N OF	KOSHKONONG	JEFFERSON
	AR	00	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.	281883	0164	SCH D OF FORT ATI	KINSON			\$5,414,133.15
D.	2.	533612	0321	SCH D OF MILTON				\$265,113.33
	3.	646461	0388	SCH D OF WHITEWA	ATER			\$128,997.75
LS	4.							<u> </u>
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A. II	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND		· ·				\$5,808,244.23
E.S	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE N	IADN		\$407,025.34
LEG.	2. 3.							
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	」 S (sum of E1 throug	ıh E3)			\$407,025.34
F.		AL GENERAL PROPERTY TA		•	•	ocal, School and Technica	nl College Taxes)	\$9,368,255.84
F.		Summary of General	al Property Ta	exes, State Tax Credits	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.		eral property taxes from co	•	ummary	9,347,983.17	20,272.00	9,368,255.17	
F2.		ool levy tax credit applied (s			1,155,319.28	2,480.75	1,157,800.03	•
F3.		ery and gaming credit applied)	374,133.90 160,609.14	0.00	374,133.90 160,609.14	(F-1) \$9,368,255.17
F4. F5.		t dollar credit applied (subtrage) general property taxes to be			7,657,920.85		7,675,712.10	(F) \$9,368,255.84
F6.		DERRUN/OVERRUN	o concotou		7,007,020.00	,	7,070,712.10	-\$0.67
G.			ONDAGE		1			
0.		DETAIL	ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	, , , ,
l .				3	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	+	CIAL ASSESSMENTS AND C	HARGES		For Municipality 263,758.35	Col 2 Enterprise/Utility 0.00		\$263,758.35
Н.	ОМІТ	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fro	For Municipality 263,758.35	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$263,758.35 \$0.00
H. I.	ОМІТ	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fro	For Municipality 263,758.35	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$263,758.35
_	OMI7 S. 70	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe	HARGES et taxes levied es due or refur	on property omitted fro	For Municipality 263,758.35 om taxation in previous yea (c)	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Col 3 Other 0.00 (f)	\$263,758.35 \$0.00 \$0.00
l.	OMIT S. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) (c) = \$ 0.00 + (Acres)	For Municipality 263,758.35 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$263,758.35 \$0.00
l.	OMIT S. 70	CIAL ASSESSMENTS AND CONTROL OF TAXES (No. 1).43 CORRECTIONS (Net taxed (a)).43 CROP TAXES0.00R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) (c) = \$ 0.00 + (Acres)	For Municipality 263,758.35 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3 (4.3) (e) (e) (4.4) (4.3) (e) (4.4)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 420.40 +	\$263,758.35 \$0.00 \$0.00
I. J.	OMIT S. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) (c) = \$ 0.00 + (Acres)	For Municipality 263,758.35 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$263,758.35 \$0.00 \$0.00
I. J. K.	S. 70 P.F.	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 10	(b) (a) (Acres) (66.30) Closed @\$ 1.68=\$_	For Municipality 263,758.35 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 279.38 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (2.00 (Acres) (2.00 (Acres) (3.00 (Acres) (4.00 (Acres) (4.00 (Acres) (Acres) (4.00 (Acres) (Acres) (4.00 (Acres) (Acr	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 420.40 + (j) Closed @\$7.87=\$.00 =	\$263,758.35 \$0.00 \$0.00
I. J. K.	OMIT S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 10	on property omitted from the ded) (b) (c) (c) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	For Municipality 263,758.35 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 279.38 + 0.00 Open Ton + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 420.40 + (j) Closed @\$7.87=\$.00 =	\$263,758.35 \$0.00 \$0.00 \$0.00 \$699.78
I. J. K.	OMIT S. 70 P.F. MFL 1. CO 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes) O.43 CORRECTIONS (Net taxes) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 10 er of Tons=(a) (sec. 70.421)	on property omitted from (b) c = \$ 0.00 + (Acres) 66.30 Closed @\$ 1.68=\$ 0.00 @5¢ per	For Municipality	Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) 0.00 + 44.3 (i) (Acres) 0.00 0.00 @7¢ per Tor	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 420.40 + (j) Closed @\$7.87=\$.00 =	\$263,758.35 \$0.00 \$0.00 \$0.00 \$699.78
I. J. K.	OMIT S. 70 P.F. MFL 1. CO 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 10 er of Tons=(a) (sec. 70.421)	on property omitted from (b) c = \$ 0.00 + (Acres) 66.30 Closed @\$ 1.68=\$ 0.00 @5¢ per	For Municipality 263,758.35 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 279.38 + 0.00 Open Ton + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 420.40 + (j) Closed @\$7.87=\$.00 =	\$263,758.35 \$0.00 \$0.00 \$0.00 \$699.78 \$0.00 \$0.00
I. J.	9.F. MFL 1. CC 2. PE 3. IR	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes) O.43 CORRECTIONS (Net taxes) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 10 er of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from the ded) (b) c = \$ 0.00 + (Acres) 66.30 Closed @\$ 1.68=\$ (Property omitted from the details of the d	For Municipality	Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) 0.00 + 44.3 (i) (Acres) 0.00 0.00 @7¢ per Tor	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 420.40 + (j) Closed @\$7.87=\$.00 =	\$263,758.35 \$0.00 \$0.00 \$0.00 \$699.78 \$0.00 \$0.00

2023	28	016	0767	FOR	TOWN	OF	KOSHKONONG	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SH	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
٦₽						
∣ ਹੋ						
SPECIAL						
S						
	\vdash					
_	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	03	Refuse And Garbage Collection	\$263,758.35	\$0.00	\$0.00	\$263,758.35
19	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
0)						
	\vdash					
		TOTALS	\$263,758.35	\$0.00	\$0.00	\$263,758.35

2023	28	016	0767	FOR	TOWN	OF	KOSHKONONG	<i>JEFFERSON</i>	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

of Taxes	28	018	0768
	CO	MUN	ACCT NO

				FOR	TOWN		OF	LAKE MILLS	JEFFERSON	Amended
					Town- Village	-City		Municipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisicti	on		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges upo	n county						\$199.77
	2. P	ortion of county tax	k levied over ent	ire municipality	y					\$1,950,620.08
ES	3. S	pecial purpose cou	ınty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum of A	41 through A3	3)					\$1,950,819.85
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
<u>R</u>	6									
DIS	7									
¥	8									
ည	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TAX	ES (sum of E	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose district ta	axes (d <i>etail o</i>	n page 4)					\$0.00
	2. 1	Total tax increme	ent (except co	ounty environ	mental remed	iation tax inc	crement)			\$0.00
OR		County environm					,			\$0.00
SÉ,	4. C	Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
⋠∑	6. A	All other town, vil	lage, or city ta	xes						\$719,750.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
Ó	8. TC	Surplus funds ap	AGE OR CITY	TAXES (sum	of C1 through	C7)				\$719,750.00
Clerl	(Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

20	023	28	018	0768 FO	R TOW	∕N OF	LAKE MILLS	<i>JEFFERSON</i>	
	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.	130896	0083	SCH D OF CAMBRIDG	E			\$278,393.9	92
D.	2.	282898	0167	SCH D OF LAKE MILLS	SAREA			\$4,304,527.0	
	3.							, , , , , , , , , , , , , , , , , , ,	
LS	4.								-
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	COULDNI TAYER (aum	of D4 through D44)			\$4.500.000	
F	12.	0400	0004	MADISON AREA TECH		ADN		\$4,582,920 \$381,874	
TECH. M	2.	0400	0004	WADIOON AIREA TEOF	INIOAL GOLLLOL IVI	ADIV		ψ301,07 1	
	3.								
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$381,874.	
F.	TOTA	AL GENERAL PROPERTY TA						\$7,635,365.	.33
		Summary of Genera	al Property Ta	xes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2	Col 3		
						Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary	7,628,972.58	6,392.61	7,635,365.19		
F2.	Scho	ool levy tax credit applied (s	subtract)	•	860,522.92	718.11	861,241.03		. 40
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	860,522.92 198,409.54	· · · · · · · · · · · · · · · · · · ·	861,241.03 198,409.54		<u>.19</u>
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	860,522.92 198,409.54 73,790.25	718.11	861,241.03 198,409.54 73,790.25	(F-1) \$7,635,365.	
F2. F3.	Scho Lotte First Net g	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract) act)	•	860,522.92 198,409.54	718.11 0.00 0.00	861,241.03 198,409.54	(F-1) \$7,635,365.	5.33
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		860,522.92 198,409.54 73,790.25 6,496,249.87	718.11 0.00 0.00 5,674.50 Municipalit	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for	(F-1) \$7,635,365 (F) \$7,635,365	5.33
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other	(F-1) \$7,635,365. (F) \$7,635,365.	5.33).14
F2. F3. F4. F5. F6.	School Lotte First Net g UND	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for	(F-1) \$7,635,365 (F) \$7,635,365 -\$0	0.14
F2. F3. F4. F5. F6.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other	(F-1) \$7,635,365. (F) \$7,635,365. -\$0. \$228,960	5.33 0.14 0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other	(F-1) \$7,635,365. (F) \$7,635,365. -\$0. \$228,960	0.14
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00 taxation in previous year	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e)	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other	(F-1) \$7,635,365. (F) \$7,635,365\$0. \$228,960 \$0	5.33 0.14 0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UND SPEC OMIT S. 70.	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) ed (subtract) ed (subtract) ed (on PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00 0.00	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 9.49=\$ 545.76	(F-1) \$7,635,365. (F) \$7,635,365\$0. \$228,960 \$0 \$0	0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UND SPEC OMIT S. 70.	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) ed (on PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00 0.00	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$7,635,365. (F) \$7,635,365. -\$0. \$228,960 \$0 \$0 \$607	0.14 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) ed (on PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (637.00 Closed @\$ 1.68=\$	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00 0.00	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$545.76 + (j) Closed @\$7.87=\$00_ =	(F-1) \$7,635,365 (F) \$7,635,365 -\$0 \$228,960 \$0 \$0	0.14 0.00 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (MFL	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 12). CASSESSMENTS (Net taxes (a)) CROP TAXES	contract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 3 r of Tons=(a)	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00)	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 62.16 + 0.00 Open 6	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$545.76 + (j) Closed @\$7.87=\$00_ =	(F-1) \$7,635,365. (F) \$7,635,365. -\$0. \$228,960 \$0. \$0.	5.33).14).00 0.00).00).00 0.00 0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (MFL	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	coubtract) ed (subtract) ed (s	on property omitted from ded) (b) = \$ 0.00 + (Acres) (7.00 Closed @\$ 1.68=\$ Num	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 62.16 + 0.00 Open(accord) on + Number of Tons=(b)	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$545.76 + (j) Closed @\$7.87=\$00_ =	(F-1) \$7,635,365. (F) \$7,635,365. -\$0. \$228,960 \$0. \$0.	0.14 0.00 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (MFL	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES	coubtract) ed (subtract) ed (s	on property omitted from ded) (b) = \$ 0.00 + (Acres) (7.00 Closed @\$ 1.68=\$ Num	860,522.92 198,409.54 73,790.25 6,496,249.87 Col 1 For Municipality 228,960.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 62.16 +	718.11 0.00 0.00 5,674.50 Municipalit Col 2 Enterprise/Utility 0.00 17s) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	861,241.03 198,409.54 73,790.25 6,501,924.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$545.76 + (j) Closed @\$7.87=\$00_ =	(F-1) \$7,635,365. (F) \$7,635,365. -\$0. \$228,960 \$0. \$0.	5.33 0.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00

2023	28	018	0768	FOR	TOWN	OF	LAKE MILLS	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SH	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
٦₽						
∣ ਹੋ						
SPECIAL						
S						
	\vdash					
_	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$228,960.00	\$0.00	\$0.00	\$228,960.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
"	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	09	Lottery Credit Addit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
0,						
	\vdash					
		TOTALS	\$228,960.00	\$0.00	\$0.00	\$228,960.00

2023	28	018	0768	FOR	TOWN	OF	LAKE MILLS	<i>JEFFERSON</i>	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

Taxes	28	020	0769
	СО	MUN	ACCT NO

FOR	TOWN	OF	MILFORD	<i>JEFFERSON</i>	Amended
•	Town- Village -City		Municipality	County	

					G <i>y</i>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o o anny	
SEC.				Descripti	on of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county					\$62.36
	2. Po	ortion of county tax	x levied ov	ver entire municipality					\$608,858.86
N ES	3. Sp	pecial purpose cou							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$608,921.22
0.		0	Acat	Special					
		Special District Code	Acct No	District Name	,	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
[₹	4								
5	5								
N N	6								
DIS	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	│ T TAXES (sum of B1 through B11	")		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (detail on page 4)	•		1		\$0.00
	2. T	otal tax increme	ent (exce	ept county environmental remed	liation tax increment)				\$0.00
OR	3 ('ounty environm	ental tav	-	, ,				\$0.00
Ë,	4. C	Other state speci	al charge						\$0.00
\$ \$	5 . C	County special cl	narges						\$0.00
₹	6. A	II other town, vil	lage, or c	city taxes					\$168,113.00
ξ.Ω	7. S	urplus funds ap	plied						\$0.00
TOV	8. TO	Other state special clounty special clounty special cloul other town, vilourplus funds ap	AGE OR	CITY TAXES (sum of C1 through	C7)				\$168,113.00
Clerk	<u> </u>				Date				
Cicir	`				Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

20	023	28	020	0769 F	OR TOW	/N OF	MILFORD	JEFFERSON
YE	AR	00 1	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	282730	0166	SCH D OF JOHNSON	I CREEK			\$195,493.35
D.	2.	282898	0167	SCH D OF LAKE MILI	_S AREA			\$1,034,604.16
	3.	286118	0169	SCH D OF WATERLO	00			\$24,251.04
LS	4.	286125	0170	SCH D OF WATERTO	DWN			\$185,831.87
ELEMENTARY AND ECONDARY SCHOOLS	5.							¥ 130,30 1131
\> \ \> \ \> \ \> \ \> \ \> \ \> \ \> \	6.							
AR ≺ S	7.							
ELEMENTA SECONDARY	8.							
N ON	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND				IA DAL		\$1,440,180.42
E. 8	2.	0400	0004	MADISON AREA TEC	HNICAL COLLEGE IV	IADN		\$119,196.81
E E	3.							
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 throug	h E3)			\$119,196.81
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Coul	nty, Special District, Lo	ocal, School and Technica	l College Taxes)	\$2,336,411.45
'		Summary of General	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
			<u> </u>			Personal Property Roll	, , ,	
F1.		eral property taxes from co		ummary	2,327,165.37	9,246.13	2,336,411.50	
F2. F3.		ool levy tax credit applied (s		<u> </u>	262,001.02 88,000.47	1,096.56 398.26	263,097.58	
F4.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>		1	69,451.57	0.00	88,398.73 69,451.57	(F-1) \$2,336,411.50
F5.		general property taxes to be			1,907,712.31	7,751.31	1,915,463.62	(F) \$2,336,411.45
F6.		DERRUN/OVERRUN			1,001,112101	,	.,,	\$0.05
G.		DETAIL	ON PAGE 3					
			ON I AGE 3		Col 1	Municipalit	y Acting as Agent for	
	005				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
ш		CIAL ASSESSMENTS AND C	HARGES		For Municipality 99,305.00	Col 2 Enterprise/Utility 0.00		\$99,305.00
H.	OMI	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fro	For Municipality 99,305.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$99,305.00 \$0.00
H. I.	OMI	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fro	For Municipality 99,305.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$99,305.00 \$0.00
	OMI [*] S. 70	CIAL ASSESSMENTS AND CONTROL OF TAXES (No. 1) CORRECTIONS (Net taxes (a))	HARGES et taxes levied es due or refun	on property omitted from ded) (b)	For Municipality 99,305.00 m taxation in previous yea (c)	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Col 3 Other 0.00	\$99,305.00 \$0.00
I.	OMI' S. 70	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) = \$0.00 +(Acres)	For Municipality 99,305.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$99,305.00 \$0.00
I.	OMI' S. 70	CIAL ASSESSMENTS AND CONTROL OF TAXES (No. 1) CORRECTIONS (Net taxes (a) CROP TAXES0.00R	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) = \$0.00 +(Acres)	For Municipality 99,305.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (g) (Acres) (2.00 + 0.00 + 0.00 (g) (Acres) (g) (Acres	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$99,305.00 \$0.00 \$0.00
I. J.	OMI' S. 70	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) = \$0.00 +(Acres)	For Municipality 99,305.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$99,305.00 \$0.00
I. J. K.	S. 70 P.F.	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres) 71.22 Closed @\$ 1.68=\$_	For Municipality 99,305.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$99,305.00 \$0.00 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a) (a) (Net taxes (a) (a) (Acres) (a) (Acres) (a) (Acres) (ACRE	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 7	on property omitted from ded) (b) = \$0.00 +(Acres) 71.22 Closed @\$ 1.68=\$	For Municipality 99,305.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 119.64 + 0.00 Open Ton + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$99,305.00 \$0.00 \$0.00 \$119.64
I. J. K.	OMI' S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a) 0.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 per (a) (Acres) TAX 0.00 open @\$.72 =\$ OAL (sec.70.42) Number ETROLEUM REFINERIES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 7 er of Tons=(a) (sec. 70.421)	on property omitted from (b) = \$ 0.00 + (Acres) 71.22 Closed @\$ 1.68=\$_ 0.00 @5¢ per Nu	For Municipality 99,305.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 119.64 + 0.00 Openi Ton + Number of Tons=(b)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (o) (Acres) (o) (o) (Acres) (o) (o) (o) (o) (o) (o) (o) (o) (o) (o	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$99,305.00 \$0.00 \$0.00 \$119.64
I. J. K.	OMI' S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a) (a) (Net taxes (a) (a) (Acres) (a) (Acres) (a) (Acres) (ACRE	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 7 er of Tons=(a) (sec. 70.421)	on property omitted from (b) = \$ 0.00 + (Acres) 71.22 Closed @\$ 1.68=\$_ 0.00 @5¢ per Nu	For Municipality 99,305.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 119.64 + 0.00 Open Ton + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$99,305.00 \$0.00 \$0.00 \$0.00 \$119.64 \$0.00
I. J.	9.F. MFL 1. C0 2. Pt 3. IR	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a) 0.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 per (a) (Acres) TAX 0.00 open @\$.72 =\$ OAL (sec.70.42) Number ETROLEUM REFINERIES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 7 er of Tons=(a) (sec. 70.421) ES (sec. 70.440)	on property omitted from ded) (b) = \$ 0.00 + (Acres) 71.22 Closed @\$ 1.68=\$_ 0.00 @5¢ per Nu	For Municipality 99,305.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 119.64 + 0.00 Open Ton + Number of Tons=(b) umber of Tons =(a) mber of Tons =(a)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (o) (Acres) (o) (o) (Acres) (o) (o) (o) (o) (o) (o) (o) (o) (o) (o	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$99,305.00 \$0.00 \$0.00 \$0.00 \$119.64 \$0.00

2023	28	020	0769	FOR	TOWN	OF	MILFORD	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$99,305.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$99,305.00 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣록	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
გ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$99,305.00	\$0.00	\$0.00	\$99,305.00

2023	28	020	0769	FOR	TOWN	OF	MILFORD	<i>JEFFERSON</i>
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

28	022	0770
CO	MUN	ACCT NO

FOR	TOWN	OF	OAKLAND	JEFFERSON	Amended
	Town- Village -City		Municipality	County	

SEC.	Description of Tax by Taxing Jurisiction 1. Portion of state special charges upon county								Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county					\$203.91
	2. Po	ortion of county tax	x levied o	ver entire municipality					\$1,991,005.87
N ES	3. S	pecial purpose cou	unty taxes	3					\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sı	ım of A1 through A3)					\$1,991,209.78
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	287030	0174	OAKLAND SANITARY DISTRICT	#1		\$80,000.00	\$0.00	\$80,000.00
	2 288030 0179 LAKE RIPLEY MANAGEMENT DISTRICT						\$190,694.88	\$0.00	\$190,694.88
ES	3								
ĕ	4								
5	5								
N N	6								
DIS	7								
SPECIAL DISTRICT TAXES	8								
	9								
R	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11)		\$270,694.88	\$0.00	\$270,694.88
C.	1. C	ther special pur	pose dis	trict taxes (detail on page 4)			•		\$0.00
	2. 1	otal tax increme	ent (exc	ept county environmental remed	liation tax increment)				\$0.00
OR	3 (ounty environm	ental tav		,				\$0.00
ES,	4. C	Other state speci	al charg	es					\$0.00
Ă₹	5 . C	County special cl	harges						\$0.00
₹≿	6. A	II other town, vil	lage, or	city taxes					\$1,044,610.00
₹̈ ʊ	7. S	surplus funds ap	plied						\$0.00
Ď	8. TO	Other state special clounty special clounty special clounty special clounty state town, villeurplus funds ap	AGE OR	CITY TAXES (sum of C1 through	C7)				\$1,044,610.00
Clerk	(Date		REMARKS		
							112111111111		
Pho (ne)							
<u> </u>		,							
Em	ail								

20	023	28	022	0770	FOR TOV	/N OF	OAKLAND	JEFFERSON	
YE	AR	CO I	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
	1.	130896	0083	SCH D OF CAMBRII	DGE			\$4,279,702.90	
D.	2.	281883	0164	SCH D OF FORT AT	KINSON			\$695,543.46	
	3.	282702	0165	SCH D OF JEFFERS	SON			\$146,789.12	
LS	4.	282898	0167	SCH D OF LAKE MI	LLS AREA			\$76,822.47	
20	5.							¥: 0,3==:::	
ELEMENTARY AND ECONDARY SCHOOLS	6.								
Z S	7.								
ELEMENTA SECONDARY	8.								
ΜŽ	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	N OF CONDARY	Y COLLOCK TAYES (-				A5 400 057 05	
	12. 1.	TOTAL ELEMENTARY AND 0400	0004		<u> </u>	1ADN		\$5,198,857.95 \$389,780.88	
ES. T	2.	0400	0004	WADISON AREA TE	CHINICAL COLLEGE IV	IADIN		\$309,760.00	
급	3.								
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 throu	gh E3)			\$389,780.88	
F.	TOT	AL GENERAL PROPERTY TA						\$8,895,153.49	
		Summary of Gener	al Property Ta	axes, State Tax Credi		Applied, and Net General Property Taxes to be Collected			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gen	neral property taxes from co	mnuterized s	ummary	8,889,642.50	5,510.60	8,895,153.10		
F2.		ool levy tax credit applied (<u> </u>	difficially	966,429.88	613.18	967,043.06		
F3.		ery and gaming credit applic)	279,343.88	0.00	279,343.88	(F-1) \$8,895,153.10	
F4.		t dollar credit applied (subtr		•	117,022.82	0.00	117,022.82		
F5.		general property taxes to be	e collected		7,526,845.92	4,897.42	7,531,743.34		
F6.	UNI	DERRUN/OVERRUN	011 01 05 0					-\$0.39	
G.		DETAIL	ON PAGE 3	5	Col 1 For Municipality	Municipality	Acting as Agent for		
						L Col 2 Enterprise/Litility L	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		314,719.33	Col 2 Enterprise/Utility 0.00	Col 3 Other 0.00	\$314,719.33	
H.		CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (No		on property omitted fr	314,719.33	0.00		\$314,719.33 \$0.00	
H. I.	OMI	ITTED PROPERTY TAXES (No.	et taxes levied	nded)	314,719.33 om taxation in previous yea	0.00 ars)	0.00	\$0.00	
I.	OMI ⁻ S. 70	O.43 CORRECTIONS (Net taxes (a)	et taxes levied es due or refun	nded) (b)	314,719.33 om taxation in previous yea (c)	0.00 ars) (d) (e)	0.00 (f)	\$0.00 \$0.00	
	OMI ⁻ S. 70	O.43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (c) = \$ +	314,719.33 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60	0.00 ars) (d) (e) = \$ 0.00 + 0.00	0.00	\$0.00	
I.	OMI ⁻ S. 70 P.F.	O.43 CORRECTIONS (Net taxes (a)	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3) (3) (4) (2) (4) (5) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 +	\$0.00 \$0.00	
I. J. K.	S. 70 P.F.	O.43 CORRECTIONS (Net taxes (a) CROP TAXES0.00F (a) (Acres)TAX0.00_Open @\$.72 =\$	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 16	(b) (c) (Acres) (68.00 Closed @\$ 1.68=\$	314,719.33 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (5 282.24 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$642.86	
I. J. K.	OMI S. 70 P.F. MFL	OAL (sec. 70.42) ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a) (A	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 16	(b) (c) (Acres) (68.00 Closed @\$ 1.68=\$	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$642.86 \$0.00	
I. J. K.	OMI' S. 70 P.F. MFL 1. C0 2. PE	CROP TAXES 0.00 F (a) (Acres) TAX 0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 16 er of Tons=(a) (sec. 70.421)	(b) (b) (Acres) (68.00 Closed @\$ 1.68=\$	314,719.33 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (5 282.24 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$642.86 \$0.00 \$0.00	
I. J. K.	OMI' S. 70 P.F. MFL 1. C0 2. PE	OAL (sec. 70.42) ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a) (A	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 16 er of Tons=(a) (sec. 70.421)	(b) (b) (Acres) (68.00 Closed @\$ 1.68=\$	(c) Reg. Acs. @ 3.60 (d) (e) (Acres) (5 282.24 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$642.86 \$0.00	
I. J.	9.F. MFL 1. C0 2. PE 3. IR	CROP TAXES 0.00 F (a) (Acres) TAX 0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 16 er of Tons=(a) (sec. 70.421) S (sec. 70.46)	(b) (c) (Acres) (68.00 Closed @\$ 1.68=\$ 0.00 @5¢ pe	314,719.33 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (3282.24 + 0.00 Open or Ton + Number of Tons=(b) Number of Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 360.62 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$642.86 \$0.00 \$0.00	

2023	28	022	0770	FOR	TOWN	OF	OAKLAND	<i>JEFFERSON</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣b	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
l W	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣ S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
1	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$268,497.90	\$0.00	\$0.00	\$268,497.90
ျာ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِـ ا	08	Delinquent Utility Charges	\$46,221.43	\$0.00	\$0.00	\$46,221.43
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
6						
		TOTALS	\$314,719.33	\$0.00	\$0.00	\$314,719.33

2023	28	022	0770	FOR	TOWN	OF	OAKLAND	JEFFERSON	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

28 024 0771 CO MUN ACCT NO

PALMYRA

OF

JEFFERSON

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$117.90 A. 2. Portion of county tax levied over entire municipality \$1,151,233.55 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,151,351.45 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 288020 LOWER SPRING LAKE PROT. & REHAB, DISTRIC 0178 \$6,214.91 \$0.00 \$6,214.91 2 0180 288040 BLUE SPRING LAKE MANAGEMENT DISTRICT \$0.00 \$130,000.00 \$130,000.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$136,214.91 \$0.00 \$136,214.91 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$407,015.00 All other town, village, or city taxes \$0.00 \$407,015.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	28	024	0771	FOR	TOW	/N C)F	PALMYRA	JEFFE	RSON
	AR	CO	MUN A	CCT NO	=	Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAI	MES			its Apportioned ng Jurisdictions
	1.	281883	0164	SCH D OF FOR	T ATKINSON						\$30,723.82
D.	2.	284221	0168	SCH D OF PALM	MYRA-EAGLE	AREA					\$2,006,326.56
	3.										, , ,
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
∠ H	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND			•		ADNI				\$2,037,050.38
E.Ω	2.	0400 0800	0004	MADISON AREA		TECH COLLEGE	ADN				\$2,114.08 \$84,495.26
LEG.	3.	0600	0007	WAUKESHA CC	JUNIT AREA	TECH COLLEGE	FEWA				ФО4,493.20
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 th	rough E3)						\$86,609.34
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County, Spe	ecial District, Lo	cal, School and	Technica	al College Taxes)		\$3,818,241.08
' -		Summary of General	al Property Ta	xes, State Tax C	redits Applied	· ·	•		ollected		
					Re	Col 1 eal Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)		
F1.	Gen	eral property taxes from cor	mputerized s	ummary		3,815,861.64		2,379.45	3,818,241.09		
F2.		ool levy tax credit applied (s				453,502.86		294.33	453,797.19		
F3.		ery and gaming credit applie		l		82,371.30		0.00	82,371.30	(F-1)	\$3,818,241.09
F4.		dollar credit applied (subtra				36,497.65		2,085.12	36,497.65 3,245,574.95	(F)	\$3,818,241.08
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			3,243,489.83		2,005.12	3,245,574.95	,	\$0.01
G.	OIVE		ON PAGE 3			Col 1	M	lunicipality	y Acting as Agent for		ψ0.01
G.					Fo	r Municipality	Col 2 Enterprise	/Utility	Col 3 Other		
	_	CIAL ASSESSMENTS AND C				0.00		0.00	128,383.09		\$128,383.09
H.		TTED PROPERTY TAXES (Ne			ed from taxatio	on in previous yea	nrs)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or refun	ded) (b)	(c)		(d)	(e)	(f)		\$0.00
J.	PF		Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 3.60					\$0.00
		(a) (Acres)		(Acres)		(e) (Acres)	(f)	(g) (Acres)	(h)		Ψ0.00
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 +	10.00 Closed @\$ 1.	68=\$ <u>67.20</u>	+ <u>0.00</u> Open@			0 Closed @\$ 9.49=\$502.97 +	ł	\$570.17
								(i) (Acres) 	(j) Closed @ \$7.87=\$00 =		ψ370.17
z L.	1. C	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 @5	i¢ per Ton + Nun	mber of Tons=(b)	0.00	@7¢ per Tor	1		\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)		Number of T		0.00 @5¢ per				\$0.00
J. S.		ON ORE CONCENTRATE	. ,))	Number of T	` '	0.00 @5¢ per T			1	\$0.00
OCCUPATION TAXES P			,	•		.,					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6.	G. H. I. J. K.	(L)					\$3,947,194.35

2023	28	024	0771	FOR	TOWN	OF	PALMYRA	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$10,645.21	\$10,645.21
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$117,737.88	\$117,737.88
ା ଞ	04	Grading, Gravel, Culvert, Fencing	\$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
K	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						
		TOTALS	\$0.00	\$0.00	\$128,383.09	\$128,383.09

2023	28	024	0771	FOR	TOWN	OF	PALMYRA	JEFFERSON
YFAR	<u></u>	MHN	ACCT NO		Town - Village - City		Municipality	County

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

 $\begin{array}{c|c}
28 & 026 & 0772 \\
\hline
CO & MUN & ACCT NO
\end{array}$

TOWN **JEFFERSON** Amended **FOR** OF SULLIVAN Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$118.60 A. 2. Portion of county tax levied over entire municipality \$1,158,041.25 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,158,159.85 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 SULLIVAN SANITARY DISTRICT #1 287060 0176 \$40,655.00 \$0.00 \$40,655.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$40,655.00 \$0.00 \$40,655.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$638,442.00 All other town, village, or city taxes \$0.00 \$638,442.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	28	026	0772 FOR	R TOW	/N OF	SULLIVAN	JEFFERSON
	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.	282702	0165	SCH D OF JEFFERSON	I			\$1,700,438.66
D.	2.	284221	0168	SCH D OF PALMYRA-E	AGLE AREA			\$670,867.84
	3.	671376	0404	SCH D OF KETTLE MOI	RAINE (DELAFIELD)			\$15,142.38
LS	4.	674060	0419	SCH D OF OCONOMOV	VOC AREA			\$240,545.18
ELEMENTARY AND SECONDARY SCHOOLS	5.							\$2.10,10.10110
\ ₹ 5	6.							
AR ≺ S	7.							
R A	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	(0011001 TAVEO (- (D4 (b) (D44)			***
	12. 1.	TOTAL ELEMENTARY AND 0400	0004	MADISON AREA TECHI		ADN		\$2,626,994.06 \$124,512.11
	2.	0800	0004	WAUKESHA COUNTY A				\$124,512.11
	3.	0000	0001	WARRED IN COURT I				ψου,σττισ-ι
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$163,189.65
F.		AL GENERAL PROPERTY TA						\$4,627,440.56
		Summary of Genera	al Property Ta	xes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	4,614,148.42	13,292.21	4,627,440.63	
			nuhtroot)			4 000 00	500 700 00	
F2.		ool levy tax credit applied (s			532,329.37	1,398.99	533,728.36	
F3.	Lotte	ery and gaming credit applie	ed (subtract))	159,174.16	0.00	159,174.16	(F-1) \$4,627,440.63
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		159,174.16 63,524.53	0.00 0.00	159,174.16 63,524.53	
F3. F4. F5.	Lotte First Net	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		159,174.16	0.00 0.00	159,174.16	
F3. F4. F5. F6.	Lotte First Net	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		159,174.16 63,524.53 3,859,120.36	0.00 0.00 11,893.22 Municipalit	159,174.16 63,524.53	(F) \$4,627,440.56
F3. F4. F5.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other	(F) \$4,627,440.56 \$0.07
F3. F4. F5. F6.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) c collected ON PAGE 3		159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for	(F) \$4,627,440.56 \$0.07 \$48,133.30
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other	\$4,627,440.56 \$0.07 \$48,133.30 \$0.00
F3. F4. F5. F6.	Lotte First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other	(F) \$4,627,440.56 \$0.07 \$48,133.30
F3. F4. F5. F6. G.	SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t ded) (b) (c	159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30 ars) (d) (e)	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other 0.00	\$4,627,440.56 \$0.07 \$48,133.30 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (deceived)	159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 348.0 (i) (Acres)	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 3303.08 +	\$4,627,440.56 \$0.07 \$48,133.30 \$0.00 -\$4,428.20
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) act) Con PAGE 3 HARGES at taxes levied as due or refun (b) (c) 0.00 + 14	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) [3.00] Closed @\$ 1.68=\$ 24	159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.024 + 0.00 Open(0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 3303.08 + (j) Closed @\$7.87=\$.00 =	\$4,627,440.56 \$0.07 \$48,133.30 \$0.00 -\$4,428.20 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 700	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) act) Con PAGE 3 HARGES at taxes levied as due or refund (b) (c) 0.00 + 14	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 13.00 Closed @\$ 1.68=\$ 24	159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 10.24 + 0.00 Open(accept to the color of the col	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 3303.08 + (j) Closed @\$7.87=\$.00 =	\$4,627,440.56 \$0.07 \$48,133.30 \$0.00 -\$4,428.20 \$0.00 \$3,543.32
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORRECTIONS (Net 10.43 CORP TAXES	ed (subtract) act) act) act) collected ON PAGE 3 HARGES at taxes levied as due or refun action (b) (c) 0.00 + 14 action (sec. 70.421)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 13.00 Closed @\$ 1.68=\$ 24 0.00 @5¢ per Tor	159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.024 +	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 3303.08 + (j) Closed @\$7.87=\$.00 =	\$4,627,440.56 \$0.07 \$48,133.30 \$0.00 -\$4,428.20 \$0.00 \$3,543.32 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) act) act) collected ON PAGE 3 HARGES at taxes levied as due or refun action (b) (c) 0.00 + 14 action (sec. 70.421)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 13.00 Closed @\$ 1.68=\$ 24 0.00 @5¢ per Tor	159,174.16 63,524.53 3,859,120.36 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 10.24 + 0.00 Open(accept to the color of the col	0.00 0.00 11,893.22 Municipalit Col 2 Enterprise/Utility 48,133.30 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	159,174.16 63,524.53 3,871,013.58 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 3303.08 + (j) Closed @\$7.87=\$.00 =	\$4,627,440.56 \$0.07 \$48,133.30 \$0.00 -\$4,428.20 \$0.00 \$3,543.32

2023	28	026	0772	FOR	TOWN	OF	SULLIVAN	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣b	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SP						
			40.00		40.00	20.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しむ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$48,133.30	\$0.00	\$48,133.30
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPI						
		TOTALS	\$0.00	\$48,133.30	\$0.00	\$48,133.30

2023	28	026	0772	FOR	TOWN	OF	SULLIVAN	<i>JEFFERSON</i>
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County

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

2023 Statement of Taxes **FINAL**

28 028 0773 ACCT NO CO MUN

JEFFERSON

TOWN

FOR OF **SUMNER** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$62.58 A. 2. Portion of county tax levied over entire municipality \$611,065.21 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$611.127.79 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 KOSHKONONG SANITARY DISTRICT #4 287100 0593 \$33,917.00 \$33,917.00 \$0.00 2 538030 0544 **ROCK-KOSHKONONG LAKE DISTRICT** \$0.00 \$32,518.59 \$32,518.59 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$66,435.59 \$0.00 \$66,435.59 \$790.44 1. Other special purpose district taxes (detail on page 4) C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$294,681.00 All other town, village, or city taxes \$0.00 \$295,471.44 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	28	028	0773	FOR	TOW	N OF	:	SUMNER	JEFFE	RSON
	AR	CO 1	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAM	ES			ts Apportioned ng Jurisdictions
	1.	130896	0083	SCH D OF CAME	RIDGE						\$108,993.78
D.	2.	281883	0164	SCH D OF FORT	ATKINSON						\$1,000,122.74
	3.	531568	0318	SCH D OF EDGE	RTON						\$483,467.60
LS	4.										¥ 100 , 101100
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND			•		ADNI				\$1,592,584.12
E. Si	2.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN				\$119,628.75
59	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 thr	ough E3)						\$119,628.75
F.		AL GENERAL PROPERTY TA	XES APPORT	TONED (Total of	County, Spe	cial District, Lo	cal, School and T	echnica	al College Taxes)		\$2,685,247.69
		Summary of General	al Property Ta	xes, State Tax Cr	edits Applied	*	•	to be Co			
					Rea	Col 1 al Estate Roll	Col 2 Personal Proper	rty Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		neral property taxes from co	•	ummary		2,684,018.21	·	229.47	2,685,247.68		
F2.		ool levy tax credit applied (s				333,845.95		148.47	333,994.42		•
F3.		ery and gaming credit applie				88,639.74		0.00	88,639.74	(F-1)	\$2,685,247.68
F4. F5.		t dollar credit applied (subtra general property taxes to be				48,490.26 2,213,042.26	1	0.00	48,490.26 2,214,123.26	(F)	\$2,685,247.69
F6.		DERRUN/OVERRUN	e collected			2,213,042.20		001.00	2,214,123.20		-\$0.01
G.	0.11		ON PAGE 3			Col 1	Mui	nicipalit	y Acting as Agent for		*****
0.					For	Municipality	Col 2 Enterprise/U	Itility	Col 3 Other		
	+-	CIAL ASSESSMENTS AND C				112,180.32		0.00	3,014.62		\$115,194.94
H.		ITTED PROPERTY TAXES (Ne			d from taxation	n in previous yea	rs)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d)	(e)	(f)		-\$405.83
J.		, ,							5 4 600 6 000		ተ ሰ ሰሰ
	ΡF	CROP TAXES 0.00 R	Red Acs @ 10 d	=\$ 0.00 +	0.00	Red Acs @ 3.60	= \$ 0.00 +	0.00	Red Acs @ 20d=\$ U.UU :	1	20.00
		(a) (Acres)	. ,	(Acres)	(d) (Reg. Acs. @ 3.60 e) (Acres)	(f) (g) (Acres)	(h)		\$0.00
K.			(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g (g) 1.90= 0.00 +) (Acres) - 369.0	(h) 3 Closed @\$ 9.49=\$ 3502.09 +		
K.		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g (g) 1.90= 0.00 +) (Acres) - 369.03) (Acres)	(h)		\$3,579.37
	MFL	(a) (Acres) _ TAX0.00_Open @\$.72 =\$ _	(b) (c)	(Acres) 46.00 Closed @\$ 1.6	(d) (8=\$ <u>77.28</u>	e) (Acres) + <u>0.00</u> Open@	(f) (g (2) 1.90= 0.00 + (i)	(Acres) 369.03 (Acres) .00	(h) 3 Closed @\$ 9.49=\$ 3502.09 + (j) Closed @ \$7.87=\$.00 =		
	MFL	(a) (Acres) L TAX 0.00 Open @\$.72 =\$ OAL (sec. 70.42) Numbe	(b) (c) 0.00 + 4	(Acres) 46.00 Closed @\$ 1.6	(d) (8=\$ <u>77.28</u> : per Ton + Num	e) (Acres) +0.00_Open@ ber of Tons=(b)	(f) (g \$\infty\$ 1.90= \(\begin{array}{c} 0.00 & + \\ (i) & \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	(Acres) - 369.03 (Acres) .00 7¢ per Tor	(h) 3 Closed @\$ 9.49=\$ 3502.09 + (j) Closed @ \$7.87=\$.00 =		\$3,579.37
	1. Co	(a) (Acres) L TAX	(b) (c) (0.00 + 4 (1.00 + 1.00	(Acres) 16.00 Closed @\$ 1.6 0.00 @5¢	(d) (8=\$ 77.28 : per Ton + Num Number of To	e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a)	(f) (g 2 \$ 1.90= 0.00 + (i) 0.00 @7	(Acres) (Acres	(h) 3 Closed @\$ 9.49=\$ 3502.09 + (j) Closed @ \$7.87=\$.00 =		\$3,579.37 \$0.00
	1. Co	(a) (Acres) L TAX 0.00 Open @\$.72 =\$ OAL (sec. 70.42) Numbe	(b) (c) (0.00 + 4 (1.00 + 1.00	(Acres) 16.00 Closed @\$ 1.6 0.00 @5¢	(d) (8=\$ <u>77.28</u> : per Ton + Num	e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a)	(f) (g \$\infty\$ 1.90= \(\begin{array}{c} 0.00 & + \\ (i) & \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	(Acres) (Acres	(h) 3 Closed @\$ 9.49=\$ 3502.09 + (j) Closed @ \$7.87=\$.00 =		\$3,579.37 \$0.00 \$0.00
OCCUPATION TAXES T.	1. C0 2. PI 3. IR	(a) (Acres) L TAX	(b) (c) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(Acres) 16.00 Closed @\$ 1.6 0.00 @5¢	(d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a) ons =(a)	(f) (g 2 \$ 1.90= 0.00 + (i) 0.00 @7	(Acres) (Acres	(h) 3 Closed @\$ 9.49=\$ 3502.09 + (j) Closed @ \$7.87=\$.00 =		\$3,579.37 \$0.00 \$0.00

2023	28	028	0773	FOR	TOWN	OF	SUMNER	<i>JEFFERSON</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
Special Assessments and Special Charges		Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
				\$0.00
				\$0.00
				\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00
Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$76,560.16 \$0.00 \$0.00 \$0.00 \$35,620.16 \$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 \$3,014.62 \$0.00	\$0.00 \$0.00 \$76,560.16 \$0.00 \$0.00 \$0.00 \$35,620.16 \$3,014.62 \$0.00
TOTALS	\$112,180.32	\$0.00	\$3,014.62	\$115,194.94
	Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43) Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	Weeds, Tree Planting, Removal Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection For Gravel, Culvert, Fencing Fire Calls Fire Calls Fire Calls Fire Calls Fire Calls For the Municipality For the Municipality S0.00 Sure train and lateral installations S0.00 Street improvements (ex. sidewalks, storm sewers, seal coating) S0.00 Sure timprovements (ex. sidewalks, storm sewers, seal coating) S0.00 Drain ditch and watercourse (sec. 88.42 & 88.43) S0.00 Weeds, Tree Planting, Removal Source Sidewalks Survey Surv	Weeds Tree Planting Removal	Water main and lateral installations \$0.00 \$0.00 \$0.00

2023	28	028	0773	FOR	TOWN	OF	SUMNER	JEFFERSON
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	LIGHT DISTRICT 289091	\$10,264,600.00	\$790.44	
				•
TO	TALS		\$790.44	

 $\frac{28}{CO} = \frac{030}{MUN} = \frac{0774}{ACCT NO}$

WATERLOO

OF

JEFFERSON

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$52.47 A. 2. Portion of county tax levied over entire municipality \$512,295.61 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$512,348.08 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$245,375.00 All other town, village, or city taxes \$0.00 \$245,375.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	28	030	0774	FOR	TOW	N OF	WATERLOO	JEFFERS(NC
	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	282898	0167	SCH D OF LAKE M	/IILLS AREA					\$423,012.98
D.	2.	286118	0169	SCH D OF WATER	RLOO					\$752,855.80
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
N N	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COLLOOL TAYES	/f D4 4	haranah D44)				\$4.475.000.70
F	12.	0400	0004	MADISON AREA T	•		ADN			\$1,175,868.78 \$100,292.54
GES -	2.	0400	0004	WADIOON AREA I	LOTINOAL	JOELLOL IVI	ADIA			ψ100,232.3 1
TECH. IT	3.									
- 8		TOTAL TECHNICAL COI		<u> </u>						\$100,292.54
F.	TOTA	AL GENERAL PROPERTY TA								\$2,033,884.40
		Summary of Genera	al Property 1a	axes, State Tax Cred	aits Applied,	Col 1	al Property Taxes to be C Col 2			
					Rea		Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		2,032,954.42	929.91	2,033,884.33		
F2.		ool levy tax credit applied (s		,		222,508.78	101.52	222,610.30		# 0 000 004 00
F3.		ery and gaming credit applied dollar credit applied (subtra)		73,709.64 28,750.92	0.00	73,709.64 28,750.92	(F-1)	\$2,033,884.33
F4. F5.		general property taxes to be				1,707,985.08	828.39	1,708,813.47	(F)	\$2,033,884.40
F6.		DERRUN/OVERRUN				.,,		1,100,011		-\$0.07
G.		DETAIL	ON PAGE 3	3		Col 1				
							Municipalit	y Acting as Agent for		
	CDEC	DIAL ACCECCMENTS AND O	HADOEC		For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$77.000.04
ш		CIAL ASSESSMENTS AND CI		on property emitted		Municipality 77,820.04	Col 2 Enterprise/Utility 0.00			\$77,820.04 \$0.00
Н.	ОМІТ	TTED PROPERTY TAXES (Ne	et taxes levied			Municipality 77,820.04	Col 2 Enterprise/Utility 0.00	Col 3 Other		\$0.00
l.	ОМІТ		et taxes levied			Municipality 77,820.04	Col 2 Enterprise/Utility 0.00	Col 3 Other		
_	OMIT S. 70	ITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	et taxes levied	nded) (b)	from taxation	Municipality 77,820.04	Col 2 Enterprise/Utility 0.00 rs) (d) (e)	Col 3 Other 0.00		\$0.00
I. J.	OMIT S. 70	ITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) (Acres)	from taxation (c) 0.00 (d) (e	Municipality 77,820.04 in previous yea Reg. Acs. @ 3.60 e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00		\$0.00 \$0.00 \$0.00
l.	OMIT S. 70	D.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 R (a) (A) (A) (A)	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) (Acres)	from taxation (c) 0.00 (d) (e	Municipality 77,820.04 in previous yea Reg. Acs. @ 3.60 e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00 \$0.00
I. J. K.	S. 70 P.F. 0 MFL	CROP TAXES0.00R (a) (Acres) TAX106.00_Open @\$.72 =\$	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	(b) (c) (c) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	from taxation (c) 0.00 (d) (e	Municipality 77,820.04 in previous yea Reg. Acs. @ 3.60 (Acres) - 0.00 Open@	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 550.42 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$0.00
I. J. K.	OMIT S. 70 P.F. 0 MFL	CROP TAXES 0.00 _ R (a) (Acres) TAX 106.00 Open @\$.72 =\$	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 76.32 +	(b) (c) = \$ 0.00 + (c) (Acres) 77.00 Closed @\$ 1.68=	from taxation (c) 0.00 (d) (e) =\$ 129.36	Municipality 77,820.04 in previous yea Reg. Acs. @ 3.60 e) (Acres) - 0.00 Open @	Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 550.42 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 \$756.10
I. J. K.	OMIT S. 70 P.F. 0 MFL 1. C0 2. PE	DAL (sec. 70.42) ITED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 76.32 +	(b) (b) (c) = \$0.00 +(Acres) (77.00 Closed @\$ 1.68=	(c) 0.00 (d) (e =\$ 129.36 +	Municipality 77,820.04 in previous yea Reg. Acs. @ 3.60 b) (Acres) - 0.00 Open @ Der of Tons=(b) ns =(a)	Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 550.42 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 \$756.10
I. J.	OMIT S. 70 P.F. 0 MFL 1. C0 2. PE	CROP TAXES 0.00R (a) (Acres) TAX 106.00 Open @\$.72 =\$ DAL (sec. 70.42) Number	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 76.32 +	(b) (b) (c) = \$0.00 +(Acres) (77.00 Closed @\$ 1.68=	(c) 0.00 (d) (e =\$ 129.36 Der Ton + Numb Number of To	Municipality 77,820.04 in previous yea Reg. Acs. @ 3.60 b) (Acres) - 0.00 Open @ Der of Tons=(b) ns =(a)	Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 550.42 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 \$756.10 \$0.00 \$0.00

2023	28	030	0774	FOR	TOWN	OF	WATERLOO	<i>JEFFERSON</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$706.00	\$0.00	\$0.00	\$706.00
SS						
¥						
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∣ ਨੇ						
SPECIAL						
S						
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	03	Refuse And Garbage Collection	\$77,114.04	\$0.00	\$0.00	\$77,114.04
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
∣≌			75.55	Ţ.	V	70.00
SP						
	\vdash					
		TOTALS	\$77,820.04	\$0.00	\$0.00	\$77,820.04
				·		. ,

2023	28	030	0774	FOR	TOWN	OF	WATERLOO	JEFFERSON
YFAR	<u></u>	MHN	ACCT NO		Town - Village - City		Municipality	Countv

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

28	032	0775
CO	MUN	ACCT NO

TOWN OF WATERTOWN **JEFFERSON** Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$110.43 A. 2. Portion of county tax levied over entire municipality \$1,078,230.03 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,078,340.46 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$147,967.00 All other town, village, or city taxes \$0.00 \$147,967.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 28	032	0775	FOR	TOWI	V OF	WATERTOW	/N	JEFFE	RSON
	AR CO	MUN	ACCT NO		Town - Village	e - City	Municipality		County	
SEC.	School District C	codes Acct No .			SCHOOL	DISTRICT NAMES				ts Apportioned ng Jurisdictions
	1. 282730	0166	SCH D OF JOHNS	SON CREEK						\$545,262.04
D.	2. 282898	0167	SCH D OF LAKE N	MILLS AREA						\$31,689.91
	3. 286125	0170	SCH D OF WATER	RTOWN						\$1,713,191.12
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ ₹ 5	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
S	11.				. 5					
		ARY AND SECONDAR	MADISON AREA	•		.DN				\$2,290,143.07
L.Si	1. 0400	0004	IMADISON AREA	I ECHNICAL COL	LEGE IVIP	אוטא				\$211,085.99
	3.									
TECH. IT	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 thro	ough E3)						\$211,085.99
F.	TOTAL GENERAL PROPE									\$3,727,536.52
	Summary o	f General Property T	Taxes, State Tax Cre			l Property Taxes to be				
					ol 1 state Roll	Col 2 Personal Property R	Col 3 oll Total (Col 1 Plu	us Col 2)		
F1.	General property taxes t	· · · · · · · · · · · · · · · · · · ·	summary		,707,715.57	19,821.0		3,727,536.64		
F2.	School levy tax credit ap	· · · · · ·			474,288.92	2,716.8		477,005.72		.
F3.	Lottery and gaming cred		t)		154,196.21 56,892.67	0.0		154,196.21 56,892.67	(F-1)	\$3,727,536.64
F4. F5.	First dollar credit applied Net general property tax	_ ' '		3	,022,337.77	17,104.2		30,892.07	(F)	\$3,727,536.52
F6.	UNDERRUN/OVERRU			3	,022,337.77	17,104.2		5,039,442.04		\$0.12
G.		DETAIL ON PAGE	3	С	ol 1	Municip	ality Acting as Agent	for		, -
0.				For Mu	· -	Col 2 Enterprise/Utility	Col 3 Othe			
	SPECIAL ASSESSMENTS				194,149.44	0.00)	0.00		\$194,149.44
H.	OMITTED PROPERTY TA	•		from taxation in	previous year	s)				\$0.00 \$0.00
l.			inded)							\$0.00
	S. 70.43 CORRECTIONS			(c)		(d) (e)	(f)		
J.		(a)	(b)	(c) 0.00 Rea	. Acs. @ 3.60 =	(d) (e)		f) 0.00 =		\$0.00
J.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c	(b) ¢ = \$ 0.00 + _ c) (Acres)	0.00 Reg		(f) (g) (Acro	00 Reg.Acs.@20¢=\$	0.00 =		\$0.00
K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c	(b) ¢ = \$ 0.00 + _ c) (Acres)	0.00 Reg	cres)	\$ 0.00 + 0. (f) (g) (Acro \$ 1.90= 0.00 + 6	00 Reg.Acs.@20¢=\$ es) (h) 2.00 Closed @\$ 9.49=\$	0.00 = 588.38 +		
	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c	(b) ¢ = \$ 0.00 + _ c) (Acres)	0.00 Reg	cres)	\$ 0.00 + 0. (f) (g) (Acro \$ 1.90= 0.00 + 6 (i) (Acro	00 Reg.Acs.@20¢=\$ es) (h) 2.00 Closed @\$ 9.49=\$	0.00 =		\$0.00 \$690.86
K.	P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Open @	(a) 0.00 Reg. Acs. @ 10 (b) (c	(b) ¢ = \$ 0.00 + _ c) (Acres) 61.00 Closed @\$ 1.68	0.00 Reg (d) (e) (A =\$ 102.48 +	cres) 0.00 Open@	\$ 0.00 + 0.00 (g) (Acro \$ 1.90= 0.00 + 6 (i) (Acro 0.00 + 0.00 (ii) (Acro	00 Reg.Acs.@20¢=\$ es) (h) 2.00 Closed @\$ 9.49=\$ es) (j 0 Closed @ \$7.87=\$	0.00 = 588.38 +		
K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$	(b) ¢ = \$ 0.00 + _ c) (Acres) 61.00 Closed @\$ 1.68	0.00 Reg (d) (e) (A =\$ 102.48 +	of Tons=(b)	\$ 0.00 + 0.00	00 Reg.Acs.@20¢=\$ es) (h) 2.00 Closed @\$ 9.49=\$ es) (j 0 Closed @ \$7.87=\$	0.00 = 588.38 +		\$690.86
K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) \$.72 =\$ 0.00 + Number of Tons=(a) _ ERIES (sec.70.421	(b) ¢ = \$ 0.00 +	0.00 Reg (d) (e) (A =\$ 102.48 + per Ton + Number of Tons =	ocres) 0.00 Open@ of Tons=(b)	\$ 0.00 + 0.00	00 Reg.Acs.@20¢=\$ es) (h) 2.00 Closed @\$ 9.49=\$ es) (j 0 Closed @ \$7.87=\$	0.00 = 588.38 +		\$690.86 \$0.00
K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) \$.72 =\$ 0.00 + Number of Tons=(a) _ ERIES (sec.70.421	(b) ¢ = \$ 0.00 +	0.00 Reg (d) (e) (A =\$ 102.48 +	ocres) 0.00 Open@ of Tons=(b)	\$ 0.00 + 0.00	00 Reg.Acs.@20¢=\$ es) (h) 2.00 Closed @\$ 9.49=\$ es) (j 0 Closed @ \$7.87=\$	0.00 = 588.38 +		\$690.86 \$0.00 \$0.00
	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$	(b) ¢ = \$ 0.00 + 0.00 + 0.00 (Acres) 61.00 Closed @\$ 1.68 0.00 @5¢ (Acres)	0.00 Reg (d) (e) (A =\$ 102.48 + per Ton + Number of Number of Tons = Number of Tons =	ocres) 0.00 Open@ of Tons=(b)	\$ 0.00 + 0.00	00 Reg.Acs.@20¢=\$ es) (h) 2.00 Closed @\$ 9.49=\$ es) (j 0 Closed @ \$7.87=\$	0.00 = 588.38 +		\$690.86 \$0.00 \$0.00

2023	28	032	0775	FOR	TOWN	OF	WATERTOWN	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
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SPECIAL							
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<u> </u>	1				**	0.00	
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
ω.	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$194,149.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$194,149.44	
iii	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
しむ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
+	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES							
S							
			\$404.440.44	<u> </u>	\$0.00	\$404.440.44	
		TOTALS	\$194,149.44	\$0.00	\$0.00	\$194,149.44	

2023	28	032	0775	FOR	TOWN	OF	WATERTOWN	<i>JEFFERSON</i>	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

28 111 0776 CO MUN ACCT NO

CAMBRIDGE

OF

JEFFERSON

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$3.12 A. 2. Portion of county tax levied over entire municipality \$28,509.56 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$28,512.68 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 288030 LAKE RIPLEY MANAGEMENT DISTRICT 0179 \$1,014.12 \$0.00 \$1,014.12 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$1,014.12 \$0.00 \$1,014.12 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$53,659.14 All other town, village, or city taxes \$0.00 \$53,659.14 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 28	111	0776 FO	R <i>VILLA</i>	<i>GE</i> OF	CAMBRIDGE	JEFFERSON
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Cod	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 130896	0083	SCH D OF CAMBRIDG	E			\$78,662.64
D.	2.						4. 3,00 =10.1
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	/ AND SECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			\$70,000,04
F		0004	MADISON AREA TECH		ADN		\$78,662.64 \$5,968.75
GES.	2.	0004	MADIOON AREA TEON	INIOAL GOLLEGE IVI	ADIV		ψ3,300.73
TECH. M	3.						
- 8	4. TOTAL TECHNICA	L COLLEGE TAXE	S (sum of E1 through	E3)			\$5,968.75
F.	TOTAL GENERAL PROPER						\$167,817.33
	Summary of C	seneral Property 1	axes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2	Col 3	
					Personal Property Roll		
				Real Estate Roll	r ordenar r reporty rten	Total (Col 1 Flus Col 2)	
F1.	General property taxes fro		summary	167,751.86	65.46	167,817.32	
F2.	School levy tax credit app	ied (subtract)	•	167,751.86 14,568.18	65.46 5.72	167,817.32 14,573.90	
F2. F3.	School levy tax credit app Lottery and gaming credit	ied (subtract) applied (subtract	•	167,751.86 14,568.18 6,135.57	65.46	167,817.32 14,573.90 6,135.57	
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied (ied (subtract) applied (subtract subtract)	•	167,751.86 14,568.18 6,135.57 2,590.17	65.46 5.72 0.00	167,817.32 14,573.90 6,135.57 2,590.17	(F-1) \$167,817.32
F2. F3.	School levy tax credit app Lottery and gaming credit	ied (subtract) applied (subtract subtract)	•	167,751.86 14,568.18 6,135.57	65.46 5.72 0.00 0.00	167,817.32 14,573.90 6,135.57	(F-1) \$167,817.32 (F) \$167,817.33
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract subtract)	·)	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94	65.46 5.72 0.00 0.00 59.74 Municipalit	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for	(F-1) \$167,817.32
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract) subtract) to be collected	·)	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	3	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01
F2. F3. F4. F5. F6.	School levy tax credit appled (buttery and gaming credit First dollar credit applied (but general property taxes UNDERRUN/OVERRUN DESPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE : ND CHARGES ES (Net taxes levied	3 I on property omitted from	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE : ND CHARGES ES (Net taxes levied at taxes due or refui	d on property omitted from	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval applie	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied et taxes due or refui) O Reg. Acs. @ 10	d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c	d on property omitted from (b)	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval applie	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c	d on property omitted from (b)	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c	d on property omitted from (b)	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (.00	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled tottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DESPECIAL ASSESSMENTS AOMITTED PROPERTY TAXES. 70.43 CORRECTIONS (No. (2) (a) (Acres) MFL TAX 0.00 Open @\$.	ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Net general property taxes) UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (2) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied taxes due or reful) 00 Reg. Acs. @ 10 (b) (c) 72 =\$ 0.00 +	(b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled tottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (National Content of Con	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or reful) 00 Reg. Acs. @ 10 (b) (c) 72 =\$ 0.00 +	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (acceptable) on + Number of Tons=(b)	65.46 5.72 0.00 0.00 0.00 59.74	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled (the property taxes) Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$. 1. COAL (sec. 70.42) 2. PETROLEUM REFINER	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or reful) 00 Reg. Acs. @ 10 (b) (c) 72 =\$ 0.00 +	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	167,751.86 14,568.18 6,135.57 2,590.17 144,457.94 Col 1 For Municipality 6,141.29 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access) 0.00 the Number of Tons=(b)	65.46 5.72 0.00 0.00 59.74 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	167,817.32 14,573.90 6,135.57 2,590.17 144,517.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$167,817.32 (F) \$167,817.33 -\$0.01 \$6,141.29 \$0.00 \$0.00 \$0.00

2023	28	111	0776	FOR	VILLAGE	OF	CAMBRIDGE	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

	_		SECTION G - DETAIL SUN			
		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
N.	06	Drain ditch and watercourse (sec. 66.42 & 66.43)	\$0.00	\$0.00	\$0.00	\$0.00
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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
CHARGES	03	Refuse And Garbage Collection	\$5,796.00	\$0.00	\$0.00	\$5,796.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$345.29	\$0.00	\$0.00	\$345.29
\Box	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	-					
S	-					
	-					
	-					
		TOTALS	\$6,141.29	\$0.00	\$0.00	\$6,141.29
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2023	28	111	0776	FOR	VILLAGE	OF	CAMBRIDGE	<i>JEFFERSON</i>	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

 $\frac{28}{CO} \quad \frac{141}{MUN} \quad \frac{0777}{ACCT NO}$

JOHNSON CREEK

JEFFERSON

OF

VILLAGE

FOR

A. 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) Special District Acct Special Property	
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes A TOTAL COUNTY TAXES (sum of A1 through A3)	S Apportioned Jurisdictions
2 Portion of county tax levied over entire municipality 3 Special purpose county taxes 4 TOTAL COUNTY TAXES (sum of A1 through A3) Special District Code No Special District Name Property Taxes State Special Charge State Special Charge 1 2	\$186.69
B. Special District Acct Special District Name Property Taxes State Special Charge State Special Cha	\$1,704,561.30
B. Special District Acct Special District Name Property Taxes State Special Charge State Special Cha	\$0.00
B. Special District Acct Special District Name Property Taxes State Special Charge State Special Cha	\$1,704,747.99
2 3 4 4 5 5 6 6 7 7 8 9 9 9 9 9 9 9 9 9	ty Taxes with ecial Charges
3 4 4 5 5 6 6 6 6 7 7 7 7 7 7	
11	
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11	
11	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) C. 1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date REMARKS	
1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date REMARKS	
1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date REMARKS	\$0.00
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date REMARKS	\$0.00
3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date REMARKS	
4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date REMARKS	\$147,194.37 \$0.00
5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date REMARKS	\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk REMARKS	\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk REMARKS	\$2,380,000.00
Clerk Date REMARKS	\$0.00
REWARKS	\$2,527,194.37
Phone	
Email	

20	023 28	141	0	777 FOF	R <i>VILLA</i>	<i>GE</i> OF	JOHNSON CREEK	JEFFERS	SON
	AR CO	MUN	ACC	T NO	Town - Villaç	ge - City	Municipality	County	
SEC.	School Distric	ct Codes Acc	t No .		SCHOOL	_ DISTRICT NAMES			Apportioned Jurisdictions
	1. 28273	30 01	166 SC	CH D OF JOHNSON C	REEK				\$6,244,499.68
D.	2.								
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR, IN	8.								
N O	9.								
吕	10.								
SE	11.								
				CHOOL TAXES (sum					\$6,244,499.68
E. 8	1. 0400	00	004 M	ADISON AREA TECHN	NICAL COLLEGE M	IADN			\$356,866.10
F.S.	2.								
TECH. M	4. TOTAL TECH	HNICAL COLLEGE	TAXES (s	sum of E1 through I	E3)				\$356,866.10
F.			•			cal, School and Technica	al College Taxes)		\$10,833,308.14
' -	Summa	ry of General Prop	erty Taxes	s, State Tax Credits A		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.	General property tax	·		mary	10,608,886.39	224,421.84	10,833,308.23		
		it applied /aubtrac	ct)		902,118.48	19,083.57	921,202.05		
F2.	School levy tax cred	• • • • • • • • • • • • • • • • • • • •							
F3.	Lottery and gaming of	credit applied (su			285,897.04	0.00	285,897.04	(F-1)	\$10,833,308.23
F3. F4.	Lottery and gaming of First dollar credit app	credit applied (sublied (subtract)	ıbtract)		106,200.18	0.00 0.00	285,897.04 106,200.18	(F)	\$10,833,308.23 \$10,833,308.14
F3. F4. F5.	Lottery and gaming of First dollar credit app Net general property	credit applied (sublied (subtract) taxes to be collected.	ıbtract)			0.00 0.00	285,897.04	(F)	\$10,833,308.14
F3. F4. F5. F6.	Lottery and gaming of First dollar credit app	credit applied (sublied (subtract) taxes to be collected.	cted		106,200.18	0.00 0.00 205,338.27	285,897.04 106,200.18 9,520,008.96	(F)	
F3. F4. F5.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER	credit applied (sublied (subtract) taxes to be collect RUN DETAIL ON P.	cted AGE 3		106,200.18 9,314,670.69	0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility	285,897.04 106,200.18	(F)	\$10,833,308.14 \$0.09
F3. F4. F5. F6.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER	credit applied (su blied (subtract) taxes to be collect RUN DETAIL ON P	cted AGE 3		106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00	0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for	(F)	\$10,833,308.14 \$0.09 \$2,939.78
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY	credit applied (sublied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes	cted AGE 3 ES s levied on		106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00	0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00
F3. F4. F5. F6.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER	credit applied (sublied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes NS (Net taxes due of	cted AGE 3 ES s levied on	d)	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous year	0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other	(F)	\$10,833,308.14 \$0.09 \$2,939.78
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION	credit applied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes NS (Net taxes due of	cted AGE 3 ES E levied on or refunded	(p) (c	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea	0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78 ars) (d) (e)	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00 -\$4,234.61
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	credit applied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes (a) 0.00 Reg. Acs. (b)	cted AGE 3 ES a levied on or refunded a 10 ¢ = \$ (c) (Ac	(b) (c) (c) (d) (e) (d)	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	credit applied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes (a) 0.00 Reg. Acs. (b)	cted AGE 3 ES a levied on or refunded a 10 ¢ = \$ (c) (Ac	(b) (c) (c) (d) (e) (d)	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3 1.90= 0.00 + 0.00	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00 -\$4,234.61 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	credit applied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes (a) 0.00 Reg. Acs. (b)	cted AGE 3 ES a levied on or refunded a 10 ¢ = \$ (c) (Ac	(b) (c) (c) (d) (e) (d)	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0 (i) (Acres)	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00 -\$4,234.61
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	credit applied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes due of (a)) 0.00 Reg. Acs. (b) en @\$.72 =\$ 0.00	cted AGE 3 ES Elevied on or refunded (c) (Ac 0 + 0.0	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(a	0.00 0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00 -\$4,234.61 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX	credit applied (sublied (subtract) taxes to be collect RUN DETAIL ON P NTS AND CHARGE TAXES (Net taxes NS (Net taxes due of (a) 0.00 Reg. Acs. (b) en @\$.72 =\$ 0.00	cted AGE 3 ES s levied on or refunded (c) (Acc	(b) (c) (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(acceptable)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00 -\$4,234.61 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX	credit applied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes (a) 0.00 Reg. Acs. (b) en @\$.72 =\$ 0.00	cted AGE 3 ES E levied on or refunded (C) (Ac 0 + 0.0 S=(a)	(b) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(acceptable) a + Number of Tons=(b)	0.00 0.00 0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 0.00 + 0.00 (ii) (Acres) 0.00 0.00 @7¢ per To	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00 -\$4,234.61 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX	credit applied (subtract) taxes to be collect RUN DETAIL ON P. NTS AND CHARGE TAXES (Net taxes (a) 0.00 Reg. Acs. (b) en @\$.72 =\$ 0.00	cted AGE 3 ES E levied on or refunded (C) (Ac 0 + 0.0 S=(a)	(b) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(acceptable)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00 -\$4,234.61 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	credit applied (subtract) taxes to be collect RUN DETAIL ON P NTS AND CHARGE TAXES (Net taxes NS (Net taxes due of (a) 0.00 Reg. Acs. (b) en @\$.72 =\$ 0.00 Number of Tons FINERIES (sec. 76 EENTRATES (sec.	cted AGE 3 ES a levied on or refunded (c) (Acc	(b) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	106,200.18 9,314,670.69 Col 1 For Municipality 1,320.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accepted of Tons=(b) error Tons=(a)	0.00 0.00 0.00 0.00 205,338.27 Municipalit Col 2 Enterprise/Utility 1,619.78 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 0.00 + 0.00 (ii) (Acres) 0.00 0.00 @7¢ per To	285,897.04 106,200.18 9,520,008.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F)	\$10,833,308.14 \$0.09 \$2,939.78 \$0.00 -\$4,234.61 \$0.00 \$0.00

2023	28	141	0777	FOR	VILLAGE	OF	JOHNSON CREEK	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₫						
SPECIAL						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$1,320.00	\$0.00	\$0.00	\$1,320.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>छ</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
l ₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
~	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$1,619.78 \$0.00	\$0.00 \$0.00	\$1,619.78 \$0.00
	09	Lottery Credit Addit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
"						
		TOTALS	\$1,320.00	\$1,619.78	\$0.00	\$2,939.78
		IOTALS	\$1,320.00	1 41,013.70	Ψ0.00	ΨΣ,333.7 σ

2023	28	141	0777	FOR	VILLAGE	OF	JOHNSON CREEK	<i>JEFFERSON</i>	
ΥFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

28 146 1977 CO ACCT NO MUN

VILLAGE JEFFERSON FOR OF LAC LA BELLE Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.23 A. 2. Portion of county tax levied over entire municipality \$2,218.91 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,219,14 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 678090 LAC LA BELLE LAKE MGT. DISTRICT 0454 \$28.88 \$0.00 \$28.88 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$28.88 \$0.00 \$28.88 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$2,046.28 All other town, village, or city taxes \$0.00 \$2,046.28 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23 28	146	1977 FOF	RVILLA	GE OF	LAC LA BELLE	<i>JEFFERSOI</i>	V
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Ap	
	1. 674060	0419	SCH D OF OCONOMOV	VOC AREA				\$3,994.83
D.	2.							¥ - /
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ ≿ 5	6.							
ELEMENTARY ECONDARY SC	7.							
EN.	8.							
M N	9.							
크 있	10.							
တ	11. 12. TOTAL ELEMENTARY ANI	D SECONDAR	SCHOOL TAXES (sum	of D1 through D11)				\$3,994.83
E.,		0007	WAUKESHA COUNTY A		PEWA			\$164.40
F 55	2.							·
TECH. M	3.							
8			s (sum of E1 through l	<u> </u>		, , , , , , , , , , , , , , , , , , ,		\$164.40 \$8,453.53
F.	TOTAL GENERAL PROPERTY TO Summary of General Summar		xes, State Tax Credits A			\$0,433.33		
				Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from co	mputerized s	ummary	8,453.53	0.00	8,453.53		
				947.05	0.00	947.05		
F2.	School levy tax credit applied (347.03				
F3.	Lottery and gaming credit appli	ied (subtract,		0.00	0.00	0.00	(F-1)	\$8,453.53
F3. F4.	Lottery and gaming credit applier First dollar credit applied (subtraction)	ied (subtract) ract)		0.00 164.31	0.00 0.00	0.00 164.31	(F-1)	
F3. F4. F5.	Lottery and gaming credit appli First dollar credit applied (subti Net general property taxes to b	ied (subtract) ract)		0.00	0.00	0.00	()	\$8,453.53
F3. F4. F5. F6.	Lottery and gaming credit appli First dollar credit applied (subti Net general property taxes to b UNDERRUN/OVERRUN	ied (subtract) ract)		0.00 164.31 7,342.17	0.00 0.00 0.00 Municipalit	0.00 164.31	()	\$8,453.53 \$8,453.53 \$0.00
F3. F4. F5.	Lottery and gaming credit applie First dollar credit applied (subtine Net general property taxes to bunderrun/overrun Detail	ied (subtract) ract) e collected L ON PAGE 3		0.00 164.31 7,342.17 Col 1 For Municipality	0.00 0.00 0.00 Municipality Col 2 Enterprise/Utility	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other	()	\$8,453.53 \$0.00
F3. F4. F5. F6.	Lottery and gaming credit applie First dollar credit applied (subtraction Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMMERCIAL ASSESSMENTS ASSESSME	ied (subtract) ract) ie collected L ON PAGE 3		0.00 164.31 7,342.17 Col 1 For Municipality 0.00	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	0.00 164.31 7,342.17 Acting as Agent for	()	\$8,453.53 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applie First dollar credit applied (subti Net general property taxes to b UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N	ied (subtract) ract) ie collected L ON PAGE 3 CHARGES let taxes levied	on property omitted from t	0.00 164.31 7,342.17 Col 1 For Municipality 0.00	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other	()	\$8,453.53 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6.	Lottery and gaming credit applie First dollar credit applied (subtraction Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMMERCIAL ASSESSMENTS ASSESSME	ied (subtract) ract) ie collected L ON PAGE 3 CHARGES let taxes levied	on property omitted from t	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 faxation in previous year	0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other	()	\$8,453.53 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applie First dollar credit applied (subtine Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 170.43 CORRECTIONS (Net tax (a))	ied (subtract) ract) re collected L ON PAGE 3 CHARGES let taxes levied res due or refun	on property omitted from t ded) (b) (c	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60	0.00 0.00 0.00 Municipality Col 2 Enterprise/Utility 0.00 ars)	0.00 164.31 7,342.17 Acting as Agent for Col 3 Other 0.00	()	\$8,453.53 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applie First dollar credit applied (subtine Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres)	ied (subtract) ract) re collected L ON PAGE 3 CHARGES let taxes levied res due or refund (b) (c)	on property omitted from t ded) (b) (c = \$ 0.00 + (d) (d)	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	()	\$8,453.53 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applie First dollar credit applied (subtine Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 170.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00	ied (subtract) ract) re collected L ON PAGE 3 CHARGES let taxes levied res due or refund (b) (c)	on property omitted from t ded) (b) (c = \$ 0.00 + (d) (d)	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	()	\$8,453.53 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applie First dollar credit applied (subtine Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres)	ied (subtract) ract) re collected L ON PAGE 3 CHARGES let taxes levied res due or refund (b) (c)	on property omitted from t ded) (b) (c = \$ 0.00 + (d) (d)	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 0.00	()	\$8,453.53 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (subtifiers dollar credit applied (subtifiers) Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.00.00 or 10.00	ied (subtract) ract) re collected L ON PAGE 3 CHARGES let taxes levied res due or refund (b) (c)	on property omitted from to ded) (b) (c) (c) (Acres) (d) (0.00 Closed @\$ 1.68=\$	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	()	\$8,453.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applie First dollar credit applied (subtine Net general property taxes to be UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.00) S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 =\$	ied (subtract) ract) le collected L ON PAGE 3 CHARGES let taxes levied les due or refund (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per Ton	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(0.00 0.00 0.00 0.00 0.00 0.00 Municipality 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	()	\$8,453.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applie First dollar credit applied (subtance Net general property taxes to be UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.00 Company of the compa	ied (subtract) ract) re collected L ON PAGE 3 CHARGES let taxes levied res due or refun (b) (c) 0.00 + er of Tons=(a) (sec.70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (d) (0.00) Closed @\$ 1.68=\$ (d) (0.00) @5¢ per Ton	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 + 0.00 Open(acceptable) 0 + Number of Tons=(b)	0.00 0.00 0.00 0.00 0.00 0.00 Municipality 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	()	\$8,453.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applie First dollar credit applied (subtine Net general property taxes to be UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	ied (subtract) ract) re collected L ON PAGE 3 CHARGES let taxes levied res due or refun (b) (c) 0.00 + er of Tons=(a) (sec.70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (d) (0.00) Closed @\$ 1.68=\$ (d) (0.00) @5¢ per Ton	0.00 164.31 7,342.17 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open a+ Number of Tons=(b) Der of Tons =(a)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Municipality 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	0.00 164.31 7,342.17 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	()	\$8,453.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	28	146	1977	FOR	VILLAGE	OF	LAC LA BELLE	<i>JEFFERSON</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
\$\frac{1}{5}\$ 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	28	146	1977	FOR	VILLAGE	OF	LAC LA BELLE	<i>JEFFERSON</i>	
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

28 171 0778 CO MUN ACCT NO

PALMYRA

JEFFERSON

OF

VILLAGE

FOR

				Town- Village -	-City	Munici	ipality	County	
SEC				Descriptio	on of Tax by Taxing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charg	es upon county					\$60.94
	2. P	Portion of county tax	x levied o	ver entire municipality					\$556,412.66
ES ES	3. S	Special purpose cou	unty taxes	3					\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A3)					\$556,473.60
		Special District Code	Acct No	Special District Name		Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	288020	0178	LOWER SPRING LAKE PROT. & R	REHAB. DISTRIC		\$20,815.09	\$0.00	\$20,815.09
	2								
ES	3								
Σ	4								
5	5								
Ξ	6								
DIS	7								
Ψ	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	. DISTRIC	TAXES (sum of B1 through B11))		\$20,815.09	\$0.00	\$20,815.09
C.	1. (Other special pur	pose dis	strict taxes (detail on page 4)			I		\$0.00
	2.	Total tax increme	ent (exc	ept county environmental remedia	ation tax increment)				\$147,801.16
OR	3. (County environm		-	,				\$0.00
Ë,	4. (Other state speci	al charg	es					\$0.00
VILLAGE, TY TAXES	5. (County special cl	harges						\$0.00
₹	6. <i>F</i>	All other town, vil	lage, or	city taxes					\$1,246,899.00
ŘΩ	7. S	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through C	(77)				\$1,394,700.16
Clerl	(Date		REMARKS		
Pho	ne			l					
()							
Em	ail	•							

20	023	28	171	0778	FOR	VILLA	<i>GE</i> OF	PALMYRA	JEFFERSON
YE	AR	CO N	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	284221	0168	SCH D OF PALM	//YRA-EA	GLE AREA			\$1,046,822.03
D.	2.								, , , , , , , , , , , , , , , , , , , ,
	3.								
LS.	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A. II	8.								
N S	9.								
	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND		_			. DEMA		\$1,046,822.03
E. 8	2.	0800	0007	WAUKESHA CO	DUNIY AI	REA TECH COLLEGE	: PEWA		\$44,086.29
E	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 thi	rough E	[3)			\$44,086.29
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County,	Special District, Lo	cal, School and Technic	al College Taxes)	\$3,062,897.17
		Summary of Genera	al Property Ta	ixes, State Tax Cr	redits Ap		al Property Taxes to be C	_	
						Col 1	Col 2		
								Col 3	
F4	0					Real Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary		Real Estate Roll 2,929,954.77	Personal Property Rol 132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24	
F2.	Scho	ool levy tax credit applied (s	subtract)			Real Estate Roll 2,929,954.77 228,635.39	Personal Property Rol 132,942.47 10,448.25	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64	-I
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)			Real Estate Roll 2,929,954.77	Personal Property Rol 132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36	(F-1) \$3,062,897.24
F2.	Scho Lotte First	ool levy tax credit applied (s	subtract) ed (subtract) act)			Real Estate Roll 2,929,954.77 228,635.39 87,258.36	Personal Property Rol 132,942.47 10,448.25 0.00	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36	(F-1) \$3,062,897.24
F2. F3. F4.	Scho Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act) e collected)		Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30	Personal Property Rol 132,942.47 10,448.25 0.00 0.00	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72	(F-1) \$3,062,897.24
F2. F3. F4. F5.	Scho Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act))		Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1	Personal Property Rol	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for	(F-1) \$3,062,897.24 (F) \$3,062,897.17
F2. F3. F4. F5. F6.	School Lotte First Net (ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)		Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality	Personal Property Rol	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	ed from ta	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40	Personal Property Rol 132,942.47 10,448.25 0.00 0.00 122,494.22 Municipal Col 2 Enterprise/Utility 2,425.73	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for	(F-1) \$3,062,897.24 (F) \$3,062,897.17
F2. F3. F4. F5. F6.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitte	ed from ta	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40	Personal Property Rol 132,942.47 10,448.25 0.00 0.00 122,494.22 Municipal Col 2 Enterprise/Utility 2,425.73	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07
F2. F3. F4. F5. F6. G.	School Lotte First Net (UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitte	(c)	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year	Personal Property Rol 132,942.47 10,448.25 0.00 0.00 122,494.22 Municipal Col 2 Enterprise/Utility 2,425.73 ars) (d) (e)	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00
F2. F3. F4. F5. F6.	School Lotte First Net (UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R	subtract) ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted (b) = \$0.00 -	(c)	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year	132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other 3,520.56 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted (b) (c) = \$ 0.00 (Acres)	(c) + 0 (d)	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year .00 Reg. Acs. @ 3.60 (e) (Acres)	Personal Property Rol 132,942.47 10,448.25 0.00 0.00 122,494.22 Municipal Col 2 Enterprise/Utility 2,425.73 ars) (d) (e) = \$ 0.00 + 0.00 (g) (Acres)	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other 3,520.56 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted (b) (c) = \$ 0.00 (Acres)	(c) + 0 (d)	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year .00 Reg. Acs. @ 3.60 (e) (Acres)	132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other 3,520.56 (f) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted (b) (c) = \$ 0.00 (Acres)	(c) + 0 (d)	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year .00 Reg. Acs. @ 3.60 (e) (Acres)	132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other 3,520.56 (f) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted (b) $c = $ 0.00 - (Acres) 0.00 Closed @$ 1.6$	(c) +(d) 68=\$C	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year .00 Reg. Acs. @ 3.60 (e) (Acres)	132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other 3,520.56 (t) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted (b) (b) (Acres) (O.00) (Closed @\$ 1.6	(c) + 0 (d) 68=\$ 0	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year .00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open @	132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other 3,520.56 (t) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted (b) (b) (Acres) (O.00) (Closed @\$ 1.6	(c) + 0 (d) 68=\$ 0 ¢ per Ton	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year .00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open (e) + Number of Tons=(b)	132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other 3,520.56 (t) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	coubtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.441)	on property omitted (b) (b) (c) (Acres) (0.00 Closed @\$ 1.6	(c) + 0 (d) 68=\$ 0 ¢ per Ton Numbe	Real Estate Roll 2,929,954.77 228,635.39 87,258.36 34,038.72 2,580,022.30 Col 1 For Municipality 5,043.40 exation in previous year 1.00 Reg. Acs. @ 3.60 (e) (Acres) 1.00 + 0.00 Open 6 + Number of Tons=(b) er of Tons =(a) er of Tons =(a) er of Tons =(a) er of Tons =(a)	132,942.47	Total (Col 1 Plus Col 2) 3,062,897.24 239,083.64 87,258.36 34,038.72 2,702,516.52 ty Acting as Agent for Col 3 Other 3,520.56 (t) Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$3,062,897.24 (F) \$3,062,897.17 \$0.07 \$10,989.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	28	171	0778	FOR	VILLAGE	OF	PALMYRA	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$337.90	\$0.00	\$0.00	\$337.90
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
႘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
×	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
 	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$2,425.73	\$0.00	\$2,425.73
l ত	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Property Maintenance Violations Lower Spring Lake Dam Assessments	\$4,705.50 \$0.00	\$0.00 \$0.00	\$0.00 \$3,520.56	\$4,705.50 \$3,520.56
9		Lower Spring Lake Daili Assessments	\$0.00	φυ.υυ	φ3,320.30	ф3,320.30
		TOTALS	\$5,043.40	\$2,425.73	\$3,520.56	\$10,989.69

2023	28	171	0778	FOR	VILLAGE	OF	PALMYRA	<i>JEFFERSON</i>
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

28 181 0779 CO MUN ACCT NO

SULLIVAN

OF

JEFFERSON

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$25.72 A. 2. Portion of county tax levied over entire municipality \$251,149.61 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$251,175.33 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$382,684.00 \$0.00 \$382,684.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	28	181	0779 FO	R <i>VILLA</i>	<i>GE</i> OF	SULLIVAN	JEFFERSON		
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdiction		
	1.	282702	0165	SCH D OF JEFFERSON	N			\$671,47	 5.05	
D.	2.							* - ,		
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	V 0011001 TAYEO (- (D4 (lone cont. D44)			6074 41	75.05	
		0400	0004	MADISON AREA TECH		IADN		\$671,4 ⁻ \$49,10		
GES	2.	0400	0004	WADISON AIRLA TECH	INICAL COLLEGE IVI	ADIN		Ψ43,11	01.11	
	3.									
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$49,16		
F.		L GENERAL PROPERTY TA	XES APPORT	TONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,354,50)2.15	
		Summary of Genera	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1							
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
F1.	-	eral property taxes from cor	<u> </u>	ummary	1,348,131.84	6,370.34	1,354,502.18			
F2.	School	ool levy tax credit applied (s	subtract)		128,211.78	605.81	128,817.59		00.40	
	1 44	1 1 1 12		\	44 505 70	0.00		(= 1)		
F3.		ry and gaming credit applied	ed (subtract,		44,505.72 18,952.22	0.00	44,505.72	(F-1) \$1,354,5 0	02.18	
F4.	First o	dollar credit applied (subtra	ed (subtract) act)		18,952.22	0.00	44,505.72 18,952.22	(F-1) \$1,354,5 ((F) \$1,354,5 (
F4. F5.	First o	dollar credit applied (subtra eneral property taxes to be	ed (subtract) act)			0.00	44,505.72	(F) \$1,354,5 6		
F4. F5. F6.	First o	dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN	ed (subtract) act)		18,952.22 1,156,462.12 Col 1	0.00 5,764.53 Municipalit	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for	(F) \$1,354,5 6	02.15	
F4. F5.	First of Net ge	dollar credit applied (subtra leneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		18,952.22 1,156,462.12 Col 1 For Municipality	0.00 5,764.53 Municipality Col 2 Enterprise/Utility	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other	(F) \$1,354,50	02.15 \$0.03	
F4. F5. F6. G.	First of Net get UND	dollar credit applied (subtra leneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for	(F) \$1,354,50	02.15 \$0.03 96.70	
F4. F5. F6. G.	First of Net get UND	dollar credit applied (subtra leneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (Ne	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other	(F) \$1,354,56	02.15 \$0.03 96.70 \$0.00	
F4. F5. F6. G.	First of Net get UND	dollar credit applied (subtra leneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other	(F) \$1,354,56	02.15 \$0.03 96.70	
F4. F5. F6. G.	SPECIOMITS. 70.4	dollar credit applied (subtrate leneral property taxes to be DERRUN/OVERRUN DETAIL STAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 43) CAS CORRECTIONS (Net taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70 taxation in previous yea	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other 1,350.00	(F) \$1,354,50	02.15 \$0.03 96.70 \$0.00	
F4. F5. F6. G. H. I.	SPECIONITIES. 70.4	dollar credit applied (subtrate leneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TED PROPERTY TAXES (Not 1434) (a) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other 1,350.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$1,354,50	96.70 \$0.00 96.70	
F4. F5. F6. G.	SPECIONITIES. 70.4	dollar credit applied (subtrate leneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TED PROPERTY TAXES (Not 143) CROP TAXES 0.00 R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other 1,350.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F) \$1,354,50 \$90,55	96.70 \$0.00 96.70	
F4. F5. F6. G. H. I.	SPECIONITIES. 70.4	dollar credit applied (subtrate leneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TED PROPERTY TAXES (Not 1434) (a) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other 1,350.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$1,354,50 \$90,55	96.70 \$0.00 \$0.00 \$0.00	
F4. F5. F6. G. H. I.	SPECIONITY S. 70.4 P.F. C	dollar credit applied (subtrate leneral property taxes to be personal property taxes (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other 1,350.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$1,354,50 \$90,5	96.70 \$0.00 \$0.00 \$0.00 \$0.00	
F4. F5. F6. G. H. I.	SPECIONIC SPECIONIC SPECIONIC SPECIONIC S. 70.4 P.F. COMFL 1	dollar credit applied (subtrate leneral property taxes to be personal property taxes (Net taxes) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (e)	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other 1,350.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$1,354,50 \$90,5	96.70 \$0.00 \$0.00 \$0.00	
F4. F5. F6. G. H. I.	SPECIONITIS. 70.4 P.F. COMFL 1 1. CO 2. PE	dollar credit applied (subtrate leneral property taxes to be personal property taxes (New 143 CORRECTIONS (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ (c) 0.00 @5¢ per To	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b)	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other 1,350.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$1,354,50 \$90,50	96.70 \$0.00 \$0.00 \$0.00 \$0.00	
F4. F5. F6. G. H. I.	SPECIONITIS. 70.4 P.F. COMFL 1 1. CO 2. PE	dollar credit applied (subtrate leneral property taxes to be personal property taxes (note that taxes taxes to be personal property taxes (note taxes	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ (c) 0.00 @5¢ per To	18,952.22 1,156,462.12 Col 1 For Municipality 89,246.70 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b) ber of Tons =(a)	0.00 5,764.53 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	44,505.72 18,952.22 1,162,226.65 / Acting as Agent for Col 3 Other 1,350.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F) \$1,354,50 \$90,50	96.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

2023	28	181	0779	FOR	VILLAGE	OF	SULLIVAN	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$38,700.00 \$0.00 \$0.00 \$0.00 \$50,546.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,350.00 \$0.00	\$0.00 \$0.00 \$38,700.00 \$0.00 \$0.00 \$0.00 \$51,896.70 \$0.00	
		TOTALS	\$89,246.70	\$0.00	\$1,350.00	\$90,596.70	

2023	28	181	0779	FOR	VILLAGE	OF	SULLIVAN	<i>JEFFERSON</i>
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

28	226	0780
СО	MUN	ACCT NO

				FOR	CITY	OF	FOR	T ATKINSON	<i>JEFFERSON</i>	Amended
					Town- Village	-City	Munio	cipality	County	
SEC	-				Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county						\$441.38
	2. Po	ortion of county ta	x levied ov	er entire municipality	у					\$4,030,178.59
JNT KES	3. S	pecial purpose co								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A1 through A3	3)					\$4,030,619.97
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ŒS	3									
₹	4									
[]	5									
STR	6									
₫	7									
됭	8									
SPECIAL DISTRICT TAXES	9									
0)	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	rpose dist	rict taxes (d <i>etail o</i>	n page 4)					\$0.00
				ept county environ	mental remed	liation tax increme	ent)			\$1,574,529.13
OR	3. C	ounty environm								\$0.00
GE, GES	4. C	Other state speci		es .						\$0.00
≛≩	5. C	County special c								\$0.00
₹ <u>`</u>	6. A	Il other town, vil		city taxes						\$8,767,704.76
× C	7. S	Surplus funds ap	plied							\$0.00 \$10,342,233.89
4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$10,342,233.69
Cler	K					Date		REMARKS		
Pho	ne	`								
()								
Em	ail									

20	023	28	226	0780	FOR	CIT	y OF		FORT ATKINSON	JEFF	ERSON
	AR	00	MUN A	CCT NO	-	Town - Villag	ge - City	_	Municipality	Count	<u> </u>
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAME	ES			nts Apportioned ing Jurisdictions
	1.	281883	0164	SCH D OF FO	RT ATKINSON						\$12,262,264.61
D.	2.										
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND			(ES (sum of D1 EA TECHNICAL		ADM				\$12,262,264.61
	2.	0400	0004	MADISON AR	EA LECHNICAL	L COLLEGE M	ADN				\$843,756.18
등등	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 t	through E3)						\$843,756.18
F.		AL GENERAL PROPERTY TA									\$27,478,874.65
		Summary of General	al Property Ta	ixes, State Tax	Credits Applied	<u> </u>	• •	o be Co			
					Re	Col 1 eal Estate Roll	Col 2 Personal Propert	ty Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from co	mputerized s	ummary		27,044,486.44	434,3	387.48	27,478,873.92		
F2.	Scho	ool levy tax credit applied (s	subtract)	-		2,526,719.25	40,5	584.23	2,567,303.48		
F3.		ery and gaming credit applie)		1,033,263.33		0.00	1,033,263.33	(F-1)	\$27,478,873.92
F4.		dollar credit applied (subtr				380,276.57		0.00	380,276.57	(F)	\$27,478,874.65
F5.		general property taxes to be	e collected			23,104,227.29	393,8	303.25	23,498,030.54	(')	
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3	1		Col 1	Mun	vioipolit	y Acting as Agent for		-\$0.73
G.		DETAIL	ONTROL		Fo	or Municipality	Col 2 Enterprise/Ut	tility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			609.60		-	0.00		\$47,179.37
H.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omi	itted from taxation	on in previous yea	nrs)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		(6)		(d)	(0)	(f)		\$0.00
J.		(a)		(b)	(c)		(d)	(e)	(f)		¢0.00
	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	(Acres)	+(d)	_ Reg. Acs. @ 3.60 (e) (Acres)		(Acres)	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	TAX0.00 Open @\$.72 =\$			1.68=\$0.00				0 Closed @\$ 9.49=\$ 0.00 +	-	£0.0 6
							(i) 	(Acres) .00	(j) Closed @ \$7.87=\$		\$0.00
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton + Nu	mber of Tons=(b)	0.00 @7	¢ per Tor	n		\$0.00
ATIC		ETROLEUM REFINERIES	` '		Number of 1		0.00 @5¢ per Tor				\$0.00
SE SE		ON ORE CONCENTRATE))	Number of T	`	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES P				•		. ,					
М.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J, K	(, L)					\$27,526,053.29

2023	28	226	0780	FOR	CITY	OF	FORT ATKINSON	<i>JEFFERSON</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
₹	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
AL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$609.60 \$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 \$46,569.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$609.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$46,569.77	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$609.60	\$46,569.77	\$0.00	\$47,179.37	

2023	28	226	0780	FOR	CITY	OF	FORT ATKINSON	<i>JEFFERSON</i>	
YFAR	CO	MHN	ACCT NO		Town - Village - City		Municipality	County	

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

28	241	0781
CO	MUN	ACCT NO

				FOR	Town- Village		OF	JEFFERSON	JEFFERSON	Amended
					Town- Village	-City		Municipality	County	1
SEC.					Description	on of Tax by Ta	xing Jurisictio	n		Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county						\$262.32
	2. Po	ortion of county tax	x levied ov	er entire municipalit	ty					\$2,395,137.67
N ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	\$2,395,399.99							
_		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									I
ES	3									
[₹	4									I
5	5									I
IZ.	6									I
DIS	7									I
SPECIAL DISTRICT TAXES	8									
ည	9									
S	10									I
	11									I
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail</i> c	on page 4)		'			\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	nmental remedi	iation tax incre	ement)			\$1,117,723.83
OR	3. C	ounty environm	ental tax	increment			•			\$0.00
	4. C	ther state speci	ial charge	es es						\$0.00
ĕĕ	5 . C	ounty special cl	harges							\$0.00
⋠⊱	6. A	ll other town, vil	llage, or c	ity taxes						\$5,145,350.00
Š, Ω	7. S	Il other town, vil urplus funds ap	plied							\$0.00
ก	8. TO			CITY TAXES (sum	of C1 through (C7)				\$6,263,073.83
Clerk	ζ					Date		REMARKS		
Pho	ne									
()								
Em	ail									

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20	023	28	241	0781	FOR	CIT	y OF	<i>JEFFERSON</i>	JEFFE	RSON
	AR	00	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned g Jurisdictions
	1.	282702	0165	SCH D OF JEF	FFERSON					\$6,848,138.50
D.	2.									\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
	10.									
_ R	11.									
	12.	TOTAL ELEMENTARY AND		MADISON ARI	•		ADNI			\$6,848,138.50
L.Si	2.	0400	0004	MADISON ARI	EA TECHNICA	AL COLLEGE MI	ADN			\$501,444.83
	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 t	hrough E3)					\$501,444.83
F.		AL GENERAL PROPERTY TA								\$16,008,057.15
		Summary of General	al Property Ta	xes, State Tax	Credits Applie		al Property Taxes to be			
					R	Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		15,739,501.26	268,555.85	, ,		
F2.		ool levy tax credit applied (s				1,431,032.70	24,417.01			* 40.000.000.44
F3.		ery and gaming credit applied		<u> </u>		515,297.52 203,918.75	0.00	,	(F-1)	\$16,008,057.11
F4. F5.		dollar credit applied (subtrage) general property taxes to be				13,589,252.29	244,138.84	200,010.70	(F)	\$16,008,057.15
F6.		DERRUN/OVERRUN	3 001100100			10,000,202.20	211,100.01	10,000,001.10		-\$0.04
G.			ON PAGE 3			Col 1	Municipal	ity Acting as Agent for		·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	CIAL ASSESSMENTS AND C				22,341.66	, ,	1,270.01		\$104,143.38
H. I.		TTED PROPERTY TAXES (Ne			tted from taxat	ion in previous yea	rs)			\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00 =	<u> </u>	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) (h)		
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0.00	. + <u>0.00</u> Open@	②\$ 1.90= <u> </u>	00 Closed @\$ 9.49=\$		\$0.00
								_ Closed @ \$7.87=\$		•
z L.	1. C	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00	95¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per T	on		\$0.00
ATIC		ETROLEUM REFINERIES	` '	·	Number of	• •	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		0)	Number of	` ′	0.00 @5¢ per Ton		1	\$0.00
OCCUPATION TAXES P				•		.,				
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J, F	<, L)				\$16,112,200.49

2023	28	241	0781	FOR	CITY	OF	JEFFERSON	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$20,007.63	\$0.00	\$20,007.63
ဟ	02	Sewer main and lateral installations	\$0.00	\$32,608.05	\$0.00	\$32,608.05
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain ditori and watercodise (Sec. 60.42 & 60.43)	ψ0.00	40.00	90.00	φ0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09 10	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Fire Inspections Ag Use Charges	\$176.66 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22,165.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$27,916.03 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,270.01	\$176.66 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$27,916.03 \$0.00 \$22,165.00 \$1,270.01
		TOTALS	\$22,341.66	\$80,531.71	\$1,270.01	\$104,143.38

2023	28	241	0781	FOR	CITY	OF	JEFFERSON	<i>JEFFERSON</i>	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	Т

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

28	246	0782
CO	MUN	ACCT NO

				FOR	CITY	OF	LAKE MILLS	<i>JEFFERSON</i>	Amended
					Town- Village -City	_	Municipality	County	
SEC.					Description of Tax	k by Taxing .	Jurisiction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county					\$288.12
	2. Po	ortion of county tax	x levied ov	er entire municipality	,				\$2,630,692.66
INT (ES	3. Sp	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A3)				\$2,630,980.78
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ž	4								
5	5								
IN IN	6								
딤	7								
₽	8								
SPECIAL DISTRICT TAXES	9								
ß	10								
	11								

\$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 C. 1. Other special purpose district taxes (detail on page 4) \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$1,205,731.79 2. Total tax increment (e)
3. County environmental to the state special charges
4. Other state special charges
5. County special charges
6. All other town, village, of the state special charges
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE (c) County environmental tax increment \$0.00 \$0.00 4. Other state special charges \$0.00 County special charges All other town, village, or city taxes \$4,984,259.00 \$0.00 \$6,189,990.79 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

Clerk	Date	REMARKS	
Phone			
()			
Email			

20)23 28	246	0782 F0	OR CIT	y OF	LAKE MILLS	JEFFERSON
	AR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 282898	0167	SCH D OF LAKE MILL	S AREA			\$6,571,752.00
D.	2.						75,011,10000
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
SE	11.						
	12. TOTAL ELEMENTARY						\$6,571,752.00
E.S	1. 0400	0004	MADISON AREA TEC	HNICAL COLLEGE IV	IADN		\$550,760.50
는 뜻의	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	n E3)			\$550,760.50
F.	TOTAL GENERAL PROPERTY						\$15,943,484.07
' '	Summary of Ge	neral Property Ta	axes, State Tax Credits		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.	General property taxes from	computerized s	summary	Real Estate Roll 15,798,908.68	Personal Property Roll 144,576.20	Total (Col 1 Plus Col 2) 15,943,484.88	
F1. F2.	School levy tax credit applie	d (subtract)	•			15,943,484.88 1,185,939.63	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract	•	15,798,908.68 1,175,185.38 415,576.63	144,576.20 10,754.25 0.00	15,943,484.88 1,185,939.63 415,576.63	
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su	d (subtract) oplied (subtract) ubtract)	•	15,798,908.68 1,175,185.38 415,576.63 154,411.71	144,576.20 10,754.25 0.00 0.00	15,943,484.88 1,185,939.63 415,576.63 154,411.71	(F-1) \$15,943,484.88
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to	d (subtract) oplied (subtract) ubtract)	•	15,798,908.68 1,175,185.38 415,576.63	144,576.20 10,754.25 0.00 0.00	15,943,484.88 1,185,939.63 415,576.63	(F-1) \$15,943,484.88 (F) \$15,943,484.07
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) obe collected	<i>(</i>)	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96	144,576.20 10,754.25 0.00 0.00 133,821.95	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91	(F-1) \$15,943,484.88
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	<i>(</i>)	15,798,908.68 1,175,185.38 415,576.63 154,411.71	144,576.20 10,754.25 0.00 0.00 133,821.95	15,943,484.88 1,185,939.63 415,576.63 154,411.71	(F-1) \$15,943,484.88 (F) \$15,943,484.07
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3	3	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 In taxation in previous year	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars)	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net see	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refundament)	d on property omitted from	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 n taxation in previous year	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars) (d) (e)	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other 181.50	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53 \$0.00 -\$17,595.77
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net see	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refut	d on property omitted from	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 In taxation in previous year	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other 181.50 (f)	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00	d (subtract) oplied (subtract) oble collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refur	d on property omitted from the following the following the following the following that the following the following the following the following the following the following that the following the fo	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other 181.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53 \$0.00 -\$17,595.77
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) oplied (subtract) oble collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refur	d on property omitted from the following the following the following the following that the following the following the following the following the following the following that the following the fo	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other 181.50 (f)	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53 \$0.00 -\$17,595.77 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	d (subtract) oplied (subtract) oble collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refur	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other 181.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53 \$0.00 -\$17,595.77 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	d (subtract) pplied (subtract) pplied (subtract) p be collected ALL ON PAGE 3 CHARGES (Net taxes levied taxes due or refund) (b) (c) =\$ 0.00 +	(b) # on property omitted from (b) (b) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ Closed @\$ 1.68=\$} 0.00 @5\$ per T	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Opendo	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other 181.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53 \$0.00 -\$17,595.77 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or refut (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b) (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (con + Number of Tons=(b)	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other 181.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53 \$0.00 -\$17,595.77
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or refut (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b) (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	15,798,908.68 1,175,185.38 415,576.63 154,411.71 14,053,734.96 Col 1 For Municipality 1,288.88 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(d) fon + Number of Tons=(b)	144,576.20 10,754.25 0.00 0.00 133,821.95 Municipalit Col 2 Enterprise/Utility 1,984.15 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	15,943,484.88 1,185,939.63 415,576.63 154,411.71 14,187,556.91 y Acting as Agent for Col 3 Other 181.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$15,943,484.88 (F) \$15,943,484.07 \$0.81 \$3,454.53 \$0.00 -\$17,595.77 \$0.00 \$0.00 \$0.00

2023	28	246	0782	FOR	CITY	OF	LAKE MILLS	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SI	UMMARY		

		Curriel Accessments and Curriel Chauses	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,151.31	\$0.00	\$0.00	\$1,151.31
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$137.57	\$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 \$137.57
딩	07	Recycling	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ال ا	08	Delinguent Utility Charges	\$0.00	\$1,984.15	\$181.50	\$2,165.65
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$1,288.88	\$1,984.15	\$181.50	\$3,454.53

2023	28	246	0782	FOR	CITY	OF	LAKE MILLS	<i>JEFFERSON</i>
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County

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

28	290	0783
CO	MUN	ACCT NO

				FOR	CITY	OF	WATERLOO	JEFFERSON	Amended
					Town- Village -City	-	Municipality	County	
SEC.			Amounts Apportioned by Taxing Jurisdictions						
A.	1. Pc	ortion of state spec	\$114.72						
	2. Pc	ortion of county tax	k levied ov	er entire municipalit	у				\$1,047,491.96
INT (ES	3. Sp	ecial purpose cou	ınty taxes						\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)								\$1,047,606.68
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ž	4								
迃	5								
TRI	6								
ם	7								
₽	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								

•								
አ	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
) .	Other special purpose district taxes (detail on page 4)							\$0.00
	2. Total tax increment (except county environmental remediation tax increment)							\$224,045.22
5	3. County environmental tax increment						\$0.00	
БS,	4. Other state special charges						\$0.00	
₹₹	4. Other state special charges 5. County special charges							\$0.00
₹Е	6. All other town, village, or city taxes						\$2,274,432.00	
ξΞ	7. Surplus funds applied						\$0.00	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)							\$2,498,477.22
							·	

Clerk	Date	REMARKS	
Phone			
()			
Email			

20	023 28	290	0783 FOF	R CIT	γ OF	<i>WATERLOO</i>	JEFFERSON
	AR CO	MUN	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District (Codes Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 286118	0169	SCH D OF WATERLOO				\$2,546,276.64
D.	2.						4=,0 :0,=: 0:0
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			RY SCHOOL TAXES (sum MADISON AREA TECHN		IADNI		\$2,546,276.64
	1. 0400	0004	MADISON AREA TECH	NICAL COLLEGE IV	IADN		\$219,302.39
	3.						
TECH. M	4. TOTAL TECHNI	ICAL COLLEGE TAXE	S (sum of E1 through I	E3)			\$219,302.39
F.	TOTAL GENERAL PROP				cal, School and Technica		\$6,311,662.93
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
E4		from computerized	summary	6,180,183.55	131,479.70	6,311,663.25	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·					
F2.	School levy tax credit a	applied (subtract)		485,338.81	10,325.37	495,664.18	4
F2. F3.	School levy tax credit a Lottery and gaming cre	applied (subtract) dit applied (subtract)	t)	228,837.49	0.00	228,837.49	4
F2. F3. F4.	School levy tax credit a Lottery and gaming cre First dollar credit applie	applied (subtract) dit applied (subtract) ed (subtract)	t)	228,837.49 81,652.62	0.00 0.00	228,837.49 81,652.62	(F-1) \$6,311,663.25
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected	t)	228,837.49	0.00 0.00	228,837.49	(F-1) \$6,311,663.25 (F) \$6,311,662.93
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected		228,837.49 81,652.62 5,384,354.63	0.00 0.00 121,154.33 Municipalit	228,837.49 81,652.62	(F-1) \$6,311,663.25
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta. UNDERRUN/OVERRU	applied (subtract) dit applied (subtract) ed (subtract) exes to be collected JN DETAIL ON PAGE		228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32
F2. F3. F4. F5. F6.	School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENT	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES	3	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32
F2. F3. F4. F5. F6. G.	School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TAX	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	3 If on property omitted from t	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENT	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu	3 If on property omitted from t	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 faxation in previous year	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta: UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu	3 If on property omitted from to the second	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 taxation in previous years	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37 ars) (d) (e)	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta: UNDERRUN/OVERRU SPECIAL ASSESSMENT: OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) dit applied (subtract) and (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from tonded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta: UNDERRUN/OVERRU SPECIAL ASSESSMENT: OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) dit applied (subtract) and (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from tonded) (b) (c) \$\phi = \(\)	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3 1.90= 0.00 + 0.0	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta: UNDERRUN/OVERRU SPECIAL ASSESSMENT: OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) dit applied (subtract) and (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from tonded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0 (i) (Acres)	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (a)	applied (subtract) dit applied (subtract) dit applied (subtract) and (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refural) (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 +	3 d on property omitted from tonded) (b) (c) \$\psi = 0.00 + (d) 0.00 Closed @\$ 1.68=\$	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 faxation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(a)	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta. UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (a) 1. COAL (sec. 70.42)	applied (subtract) dit applied (subtract) dit applied (subtract) ad (subtract) ed (subtract) ed (subtract) exes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$	3 d on property omitted from tonded) (b) (c \$\psi = 0.00 + \	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 taxation in previous yea (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta: UNDERRUN/OVERRU SPECIAL ASSESSMENT: OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (4) 1. COAL (sec. 70.42) 2. PETROLEUM REFIN	ppplied (subtract) dit applied (subtract) dit applied (subtract) det (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) (b) (c) Q\$.72 =\$ 0.00 +	3 d on property omitted from tonded) (b) (c \$\psi = 0.00 + \	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 taxation in previous yea (a) (e) (Acres) (0.00	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta. UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (a) 1. COAL (sec. 70.42)	ppplied (subtract) dit applied (subtract) dit applied (subtract) det (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) (b) (c) Q\$.72 =\$ 0.00 +	3 d on property omitted from tonded) (b) (c \$\psi = 0.00 + \	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 taxation in previous yea (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta. UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (a) 1. COAL (sec. 70.42) 2. PETROLEUM REFIN 3. IRON ORE CONCEN	applied (subtract) dit applied (subtract) dit applied (subtract) ad (subtract) ed (subtract) ed (subtract) ed (subtract) ed (subtract) ed (subtract) exes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$0.00 + Number of Tons=(a) NERIES (sec. 70.421 NTRATES (sec. 70.421	3 d on property omitted from tonded) (b) (c \$\psi = 0.00 + \	228,837.49 81,652.62 5,384,354.63 Col 1 For Municipality 31.35 Exaction in previous year (a) (a) (e) (Acres) (a) (b) (e) (Acres) (c) (c) (d) (e) (d) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 121,154.33 Municipalit Col 2 Enterprise/Utility 28,129.37 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	228,837.49 81,652.62 5,505,508.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$6,311,663.25 (F) \$6,311,662.93 \$0.32 \$28,160.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	28	290	0783	FOR	CITY	OF	WATERLOO	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$31.35	\$0.00	\$0.00	\$31.35
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$28,129.37	\$0.00 \$0.00	\$0.00 \$28,129.37
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
		TOTALS	\$31.35	\$28,129.37	\$0.00	\$28,160.72

2023	28	290	0783	FOR	CITY	OF	WATERLOO	JEFFERSON	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

28	291	0784
CO	MUN	ACCT NO

				FOR	CITY		OF	WATERTOWN	JEFFERSON	Amended
					Town- Village	-City		Municipality	County	
SEC.					Descripti	on of Tax by	/ Taxing Jurisiction	on		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charges	upon county						\$487.06
	2. P	ortion of county ta	x levied over	entire municipality	у					\$4,307,694.30
JNT (ES	3. S	Special purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$4,308,181.36
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
IR	6									
<u> </u>	7									
<u>F</u>	8									
Ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax in	crement)			\$1,645,721.09
OR	3. (County environm		•			•			\$0.00
VILLAGE, TY TAXES	4. (Other state spec	ial charges							\$0.00
Žξ	5. (County special c								\$0.00
₹	6. <i>A</i>	All other town, vil		taxes						\$9,937,920.00
χ̈́Ω	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. ТС	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$11,583,641.09
Clerk	ζ					Date		REMARKS		
Pho	ne									
()								
Em	ail	•								

20	023	28	291	0784	FOR	CIT	y OF	WATERTOWN	JEFFE	RSON
		CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Di	istrict Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1. 2	86125	0170	SCH D OF WATER	RTOWN					\$8,998,143.97
D.	2.									+ + + + + + + + + + + + + + + + + + +
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
A II	8.									
N S	9.									
吕딩	10.									
SE	11.									
				Y SCHOOL TAXES						\$8,998,143.97
E. 🖫	1. 2.	0400	0004	MADISON AREA T	ECHNICAL C	OLLEGE M.	ADN			\$931,065.03
X 9	3.									
TECH. M	4. TOTAL	TECHNICAL CO	LLEGE TAXES	S (sum of E1 thro	ugh E3)					\$931,065.03
F.	TOTAL GENERAL						cal, School and Technica			\$25,821,031.45
' -	Sui	mmary of Gener	al Property Ta	exes, State Tax Cred	lits Applied,		al Property Taxes to be Co			
					Real	Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property	v taxes from co	mnutarizad s	ummary		25,299,073.95	521,958.81	25,821,032.76		
F2.	School levy tax			ammary		1,961,965.14	40,478.17	2,002,443.31		
										_
	Lottery and gam	<u> </u>)		685,385.75	0.00		(F-1)	\$25,821,032.76
F3. F4.	Lottery and gam First dollar credi	ing credit appli	ed (subtract))				685,385.75 273,393.37	,	\$25,821,032.76
F3. F4. F5.	First dollar credi Net general prop	ing credit appli t applied (subtroperty taxes to be	ed (subtract))		685,385.75	0.00	685,385.75	,	\$25,821,031.45
F3. F4.	First dollar credi	ing credit appli t applied (subtraction to be verty taxes to be verty taxes	ed (subtract) ract) e collected			685,385.75 273,393.37 22,378,329.69	0.00 0.00 481,480.64	685,385.75 273,393.37 22,859,810.33	,	
F3. F4. F5.	First dollar credi Net general prop	ing credit appli t applied (subtraction to be verty taxes to be verty taxes	ed (subtract)			685,385.75 273,393.37 22,378,329.69 Col 1	0.00 0.00 481,480.64 Municipalit	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for	,	\$25,821,031.45
F3. F4. F5. F6.	First dollar credi Net general prop	ing credit appli t applied (subtroperty taxes to bover to be the control of the c	ed (subtract, ract) e collected _ ON PAGE 3			685,385.75 273,393.37 22,378,329.69 Col 1 Municipality	0.00 0.00 481,480.64	685,385.75 273,393.37 22,859,810.33	,	\$25,821,031.45 \$1.31
F3. F4. F5. F6.	First dollar credi Net general prop UNDERRUN/O	ing credit appli t applied (subtroperty taxes to be VERRUN DETAIL	ed (subtract) ract) e collected ON PAGE 3		For	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other	,	\$25,821,031.45
F3. F4. F5. F6.	First dollar credi Net general prop UNDERRUN/O	ing credit appli t applied (subtroperty taxes to be VERRUN DETAIL SMENTS AND CERTY TAXES (N	ed (subtract, ract) e collected ON PAGE 3 HARGES let taxes levied	on property omitted	For	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other	,	\$25,821,031.45 \$1.31 \$273,905.33
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES OMITTED PROPE S. 70.43 CORREC	ing credit applied (subtroperty taxes to be VERRUN DETAIL SMENTS AND CERTY TAXES (Note taxed) CTIONS (Net taxed)	ed (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur	on property omitted oded)	For from taxation	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous year	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e)	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other 0.00	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX	ing credit applied (subtroperty taxes to be VERRUN DETAIL SMENTS AND CERTY TAXES (NOTIONS (Net taxed)) ES	ed (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted oded) (b) (c = \$0.00+_	For from taxation (c) 0.00	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous yea	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES OMITTED PROPE S. 70.43 CORREC P.F. CROP TAX (a) (Acre	ing credit applied (subtroperty taxes to be VERRUN DETAIL SMENTS AND CERTY TAXES (NO CTIONS (Net taxes)) ES0.00Fest	ed (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (b) (c)	on property omitted oded) (b) c = \$0.00+_	For For	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous yea Reg. Acs. @ 3.60	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29 \$0.00
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES OMITTED PROPE S. 70.43 CORREC P.F. CROP TAX (a) (Acre	ing credit applied (subtroperty taxes to be VERRUN DETAIL SMENTS AND CERTY TAXES (NO CTIONS (Net taxes)) ES0.00Fest	ed (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (b) (c)	on property omitted oded) (b) (c = \$0.00+_	For For	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous yea Reg. Acs. @ 3.60	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES: OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre MFL TAX 0.0	ing credit applied (subtroperty taxes to be verry taxes to be verry taxes to be verry taxes and control of taxes and control of taxes are taxes and control of taxes are taxes and control of taxes are taxes	ed (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (b) (c)	on property omitted oded) (b) c = \$0.00 + _ (Acres) 0.00_ Closed @\$ 1.68=	For For	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous year Reg. Acs. @ 3.60) (Acres) 0.00 Open @	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29 \$0.00
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES: OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre MFL TAX 0.0	ing credit applied (subtroperty taxes to be verry taxes to be verry taxes to be verry taxes and control of taxes are taxed as a control of taxed as a cont	ed (subtract) ract) e collected ON PAGE 3 cHARGES let taxes levied es due or refur (b) (c)	on property omitted oded) (b) c = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=	For For	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous year Reg. Acs. @ 3.60) (Acres) 0.00 Open @	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC P.F. CROP TAX (a) (Acre MFL TAX 0.0 1. COAL (sec.70 2. PETROLEUM	ing credit applied (subtroperty taxes to be verry taxes to be verry taxes to be verry taxes (NOTIONS (Net taxed)) ES 0.00 per (a) ES 0.00 per (b) OOpen (a) 7.72 = \$ 0.42) Number I REFINERIES	ed (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted oded) (b) $c = $ 0.00 + 0.00 + 0.00 = $	For For	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous yea Reg. Acs. @ 3.60) (Acres)	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot 0.00 @5¢ per Ton	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES: OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre MFL TAX	ing credit applied (subtroperty taxes to be verry taxes to be verry taxes to be verry taxes (NOTIONS (Net taxed)) ES 0.00 per (a) ES 0.00 per (b) OOpen (a) 7.72 = \$ 0.42) Number I REFINERIES	ed (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted oded) (b) $c = $ 0.00 + 0.00 + 0.00 = $	For from taxation (c) 0.00	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous year Reg. Acs. @ 3.60) (Acres) - 0.00 Open @ er of Tons=(b) ns =(a)	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (b) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES: OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre MFL TAX 0.0 1. COAL (sec. 70 2. PETROLEUM 3. IRON ORE CO	ing credit applied (subtrate to perty taxes to be the verty taxes (Note taxed) ES	ed (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur (b) (c) 0.00 + er of Tons=(a) (sec. 70.421) ES (sec. 70.441)	on property omitted oded) (b) $c = $ 0.00 + 0.00 + 0.00 = $	For from taxation (c) 0.00 F (d) (e)	685,385.75 273,393.37 22,378,329.69 Col 1 Municipality 273,905.33 in previous yea Reg. Acs. @ 3.60) (Acres)	0.00 0.00 481,480.64 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot 0.00 @5¢ per Ton	685,385.75 273,393.37 22,859,810.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	,	\$25,821,031.45 \$1.31 \$273,905.33 \$0.00 -\$965.29 \$0.00 \$0.00 \$0.00

2023	28	291	0784	FOR	CITY	OF	WATERTOWN	<i>JEFFERSON</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$584.46	\$0.00	\$0.00	\$584.46
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$3,750.00	\$0.00	\$0.00	\$3,750.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≟	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$269,480.87	\$0.00	\$0.00	\$269,480.87
SPECIAL	09 10	Lottery Credit Audit Other	\$0.00 \$90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$90.00
S						
		TOTALS	\$273,905.33	\$0.00	\$0.00	\$273,905.33

2023	28	291	0784	FOR	CITY	OF	WATERTOWN	<i>JEFFERSON</i>
VEAD		MIINI	ACCT NO	·	Town - Village - City		Municipality	County

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

28 292 0785 CO MUN ACCT NO

WHITEWATER

OF

JEFFERSON

CITY

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$38.09 A. 2. Portion of county tax levied over entire municipality \$347,804.78 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$347,842.87 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$211,601.36 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. 7 TOWN, VIL. 8. 1 All other town, village, or city taxes \$696,018.45 Surplus funds applied \$0.00 \$907,619.81 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	28	292	0785 FO	R CIT	γ OF	WHITEWATER	<i>JEFFERS</i>	SON
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Scho	ool District Codes	Acct No .		school	DISTRICT NAMES			Apportioned Jurisdictions
	1.	646461	0388	SCH D OF WHITEWAT	ER				\$850,178.58
D.	2.								, , , , , , , , , , , , , , , , , , ,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A R	8.								
N S	9.								
	10.								
S	11.								
				Y SCHOOL TAXES (sum		IA DAI			\$850,178.58
E. 8	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE IV	IADN			\$72,816.23
E	3.								
TECH. M	4. TC	TAL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)				\$72,816.23
F.		IERAL PROPERTY TA	AXES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)		\$2,178,457.49
		Summary of Gener	ral Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		operty taxes from co		ummary	2,106,570.01	71,887.35	2,178,457.36		
F2.	School levy	y tax credit applied (165,583.21	5,650.56	171,233.77		40.470.457.00
					33,131.52	0.00	33 131 52		\$2,178,457.36
F3.		gaming credit appli			<u>'</u>			(F-1)	Ψ2,170,407.00
F4.	First dollar	credit applied (subti	ract)	1	15,507.42	0.00	15,507.42	(F-1)	\$2,178,457.49
F4. F5.	First dollar Net genera	credit applied (subtilination of the credit applied (subtilination) of	ract)		<u>'</u>	0.00		(F-1) (F)	\$2,178,457.49
F4. F5. F6.	First dollar Net genera	credit applied (subtiling property taxes to be JN/OVERRUN	ract)		15,507.42 1,892,347.86 Col 1	0.00 66,236.79 Municipalit	15,507.42 1,958,584.65 y Acting as Agent for	(F-1)(F)	
F4. F5.	First dollar Net genera UNDERRU	credit applied (subtiling libroperty taxes to be subject t	e collected ON PAGE 3		15,507.42 1,892,347.86 Col 1 For Municipality	0.00 66,236.79 Municipality Col 2 Enterprise/Utility	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other	(F-1)	\$2,178,457.49 -\$0.13
F4. F5. F6. G.	First dollar Net genera UNDERRU SPECIAL AS	credit applied (subtiling) I property taxes to be compared to be c	ract) e collected ON PAGE 3	3	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00	15,507.42 1,958,584.65 y Acting as Agent for	(F-1)	\$2,178,457.49 -\$0.13 \$4,755.98
F4. F5. F6. G.	First dollar Net genera UNDERRU SPECIAL AS	credit applied (subtilination of the content of the	ract) e collected ON PAGE 3 CHARGES let taxes levied	on property omitted from	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other	(F-1)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00
F4. F5. F6. G.	First dollar Net genera UNDERRU SPECIAL AS	credit applied (subtiling) I property taxes to be compared to be c	ract) e collected ON PAGE 3 CHARGES let taxes levied	on property omitted from	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other	(F-1)(F)	\$2,178,457.49 -\$0.13 \$4,755.98
F4. F5. F6. G.	First dollar Net genera UNDERRU SPECIAL AS	credit applied (subtiling) I property taxes to b JN/OVERRUN DETAIL SSESSMENTS AND COROPERTY TAXES (Name of the color) RRECTIONS (Net tax (a)	ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur	on property omitted from ided)	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98 taxation in previous year	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other 0.00	(F-1)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00
F4. F5. F6. G. H. I.	SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP	credit applied (subtilified for property taxes to be subtilified for property taxes to be subtilified for property taxes to be subtilified for property taxes (Not tax (a)) TAXES	ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$0.00+	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1)(F)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00
F4. F5. F6. G.	SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP	credit applied (subtilified for property taxes to be subtilified for property taxes to be subtilified for property taxes to be subtilified for property taxes (Not tax (a)) TAXES	ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$0.00+	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00
F4. F5. F6. G. H. I.	SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP	credit applied (subtilified for property taxes to be subtilified for property taxes to be subtilified for property taxes to be subtilified for property taxes (Not tax (a)) TAXES	ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$ 0.00 + (Acres)	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP	credit applied (subtility) I property taxes to be compared to be c	ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1)(F)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP (a MFL TAX 1. COAL (s	credit applied (subtility) I property taxes to be compared to be c	ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1)(F)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP (a MFL TAX 1. COAL (s) 2. PETROL	credit applied (subtility) I property taxes to be compared to the compared taxes to be compared to the compared taxes of the compare	ract) e collected ON PAGE 3 CHARGES let taxes levied les due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ Num	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) on + Number of Tons=(b)	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP (a MFL TAX 1. COAL (s) 2. PETROL	credit applied (subtility) I property taxes to be compared to the compared to	ract) e collected ON PAGE 3 CHARGES let taxes levied les due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ Num	15,507.42 1,892,347.86 Col 1 For Municipality 4,755.98 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acceptable) n + Number of Tons=(b)	0.00 66,236.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	15,507.42 1,958,584.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1)(F)	\$2,178,457.49 -\$0.13 \$4,755.98 \$0.00 \$0.00 \$0.00 \$0.00

2023	28	292	0785	FOR	CITY	OF	WHITEWATER	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SI	UMMARY		

		Createl Assessments and Createl Charmes	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$125.00	\$0.00	\$0.00	\$125.00
,,	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$4,580.98	\$0.00	\$0.00	\$4,580.98
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Ordinance Violations	\$50.00	\$0.00	\$0.00	\$50.00
		TOTALS	\$4,755.98	\$0.00	\$0.00	\$4,755.98

2023	28	292	0785	FOR	CITY	OF	WHITEWATER	<i>JEFFERSON</i>	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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