

FINAL

2023 Statement of Taxes

39 002 1051
 CO MUN ACCT NO

FOR TOWN OF BUFFALO MARQUETTE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$78.42 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,001,008.31 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,001,086.73 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$203,972.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$203,972.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|---|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 114228 | 0072 | SCH D OF PARDEEVILLE AREA | | \$1,768.49 |
| | 2. | 243325 | 0152 | SCH D OF MARKESAN | | \$2,810.00 |
| | 3. | 393689 | 0231 | SCH D OF MONTELLO | | \$872,671.02 |
| | 4. | | | | | |
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| | 8. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$877,249.51 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$109,302.03 |
| | 2. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$274.53 |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$109,576.56 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,191,884.80 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | | 2,182,154.08 | 9,730.75 | 2,191,884.83 | |
| F2. | School levy tax credit applied (subtract) | | 186,548.40 | 832.14 | 187,380.54 | |
| F3. | Lottery and gaming credit applied (subtract) | | 61,588.76 | 272.96 | 61,861.72 | (F-1) \$2,191,884.83 |
| F4. | First dollar credit applied (subtract) | | 28,656.47 | 0.00 | 28,656.47 | |
| F5. | Net general property taxes to be collected | | 1,905,360.45 | 8,625.65 | 1,913,986.10 | (F) \$2,191,884.80 |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.03 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 2,101.19 | 0.00 | 0.00 | \$2,101.19 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 744.32 Closed @ \$ 1.68 = \$ 1250.46 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 1031.76 Closed @ \$ 9.49 = \$ 9791.42 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$11,041.88 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,205,027.90 |

2023 39 002 1051
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BUFFALO
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$1,697.81 | \$0.00 | \$0.00 | \$1,697.81 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Ag Land Conversion Charge | \$403.38 | \$0.00 | \$0.00 | \$403.38 | |
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| TOTALS | | \$2,101.19 | \$0.00 | \$0.00 | \$2,101.19 | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | | \$1,004,999.40 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$126,128.77 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,588,073.11 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,584,673.75 | 3,399.32 | 2,588,073.07 |
| | F2. | School levy tax credit applied (subtract) | | 182,897.98 | 239.15 | 183,137.13 |
| | F3. | Lottery and gaming credit applied (subtract) | | 35,859.95 | 0.00 | 35,859.95 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 30,563.71 | 0.00 | 30,563.71 |
| | F5. | Net general property taxes to be collected | | 2,335,352.11 | 3,160.17 | 2,338,512.28 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.04 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$419.73 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 816.05 \text{ Closed @ } \$ 1.68 = \$ 1370.96 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 2346.34 \text{ Closed @ } \$ 9.49 = \$ 22266.77 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$23,637.73 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,612,130.53 |

2023 39 004 1052
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

CRYSTAL LAKE
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

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

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------------|-------------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 114501 | 0073 | SCH D OF PORTAGE COMMUNITY | \$194,283.97 |
| | 2. | 396335 | 0232 | SCH D OF WESTFIELD | \$73,802.73 |
| | 3. | 566678 | 0338 | SCH D OF WISCONSIN DELLS | \$491,340.64 |
| | 4. | | | | |
| | 5. | | | | |
| | 6. | | | | |
| | 7. | | | | |
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| | 9. | | | | |
| | 10. | | | | |
| | 11. | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$79,004.16 |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$1,702,946.69 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | Col 1 | Col 2 | Col 3 | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | 1,702,398.21 | 548.69 | 1,702,946.90 | |
| F2. | School levy tax credit applied (subtract) | 144,984.07 | 46.58 | 145,030.65 | |
| F3. | Lottery and gaming credit applied (subtract) | 61,570.93 | 0.00 | 61,570.93 | (F-1) \$1,702,946.90 |
| F4. | First dollar credit applied (subtract) | 28,051.83 | 0.00 | 28,051.83 | |
| F5. | Net general property taxes to be collected | 1,467,791.38 | 502.11 | 1,468,293.49 | (F) \$1,702,946.69 |
| F6. | UNDERRUN/OVERRUN | | | | \$0.21 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other |
| | SPECIAL ASSESSMENTS AND CHARGES | 0.00 | 0.00 | 4,800.00 | \$4,800.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$486.13 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = \$0.00 | | | | |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 319.20 Closed @ \$ 1.68 = \$ _____ 536.25 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 373.81 Closed @ \$ 9.49 = \$ _____ 3547.46 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = \$4,083.71 | | | | |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) | Number of Tons=(a) _____ 0.00 | @5¢ per Ton | + Number of Tons=(b) _____ 0.00 | @7¢ per Ton |
| | 2. PETROLEUM REFINERIES (sec. 70.421) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$1,712,316.74 |

2023 39 006 1053
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

DOUGLAS
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|----------------------------|---|---|----------------------------------|-------------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | |
| | 10 | Lake Mason District | \$0.00 | \$0.00 | \$4,800.00 | |
| | | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$4,800.00 | \$4,800.00 | |

FINAL

2023 Statement of Taxes

39 008 1054
 CO MUN ACCT NO

FOR TOWN OF HARRIS MARQUETTE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$53.95 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$688,718.77 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$688,772.72 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$180,391.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$180,391.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | | \$600,923.85 |
| | 2. | | | | | |
| | 3. | | | | | |
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| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$75,416.75 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,545,504.32 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,543,237.18 | 2,267.71 | 1,545,504.89 |
| | F2. | School levy tax credit applied (subtract) | | 111,907.98 | 164.45 | 112,072.43 |
| | F3. | Lottery and gaming credit applied (subtract) | | 49,285.35 | 0.00 | 49,285.35 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 24,806.81 | 0.00 | 24,806.81 |
| | F5. | Net general property taxes to be collected | | 1,357,237.04 | 2,103.26 | 1,359,340.30 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.57 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 4,746.13 | \$4,746.13 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 263.90 \text{ Closed @ } \$ 1.68 = \$ 443.35 + 210.00 \text{ Open @ } \$ 1.90 = 399.00 + 1839.53 \text{ Closed @ } \$ 9.49 = \$ 17457.14 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$18,299.49 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,568,550.51 |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|--|-------------------------|---|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 244606 | 0153 | SCH D OF PRINCETON | | \$120,046.62 |
| | 2. | 393689 | 0231 | SCH D OF MONTELLO | | \$796,058.37 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$916,104.99 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$99,546.37 |
| | 2. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$13,032.28 |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$112,578.65 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$2,268,667.83 | |
| Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | | 2,175,166.15 | 93,501.98 | 2,268,668.13 | |
| F2. | School levy tax credit applied (subtract) | | 181,506.09 | 7,744.09 | 189,250.18 | |
| F3. | Lottery and gaming credit applied (subtract) | | 43,882.37 | 9,269.13 | 53,151.50 | (F-1) \$2,268,668.13 |
| F4. | First dollar credit applied (subtract) | | 34,312.72 | 0.00 | 34,312.72 | |
| F5. | Net general property taxes to be collected | | 1,915,464.97 | 76,488.76 | 1,991,953.73 | (F) \$2,268,667.83 |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.30 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 225.00 | \$225.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 | |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 173.90 \text{ Closed @ } \$ 1.68 = \$ 292.15 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 1190.81 \text{ Closed @ } \$ 9.49 = \$ 11300.79 +$ | | | | | \$11,592.94 |
| | $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$2,280,486.07 | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 243325 | 0152 | SCH D OF MARKESAN | | \$17,929.68 |
| | 2. | 393689 | 0231 | SCH D OF MONTELLO | | \$1,356,169.49 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,374,099.17 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$169,587.75 |
| | 2. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$1,751.70 |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$171,339.45 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,256,026.45 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | | 3,225,411.89 | 30,614.15 | 3,256,026.04 | |
| F2. | School levy tax credit applied (subtract) | | 255,212.90 | 2,437.98 | 257,650.88 | |
| F3. | Lottery and gaming credit applied (subtract) | | 72,048.14 | 3,035.86 | 75,084.00 | (F-1) \$3,256,026.04 |
| F4. | First dollar credit applied (subtract) | | 43,986.48 | 0.00 | 43,986.48 | |
| F5. | Net general property taxes to be collected | | 2,854,164.37 | 25,140.31 | 2,879,304.68 | (F) \$3,256,026.45 |
| F6. | UNDERRUN/OVERRUN | | | | | -\$0.41 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 88,393.60 | \$88,393.60 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 54.00 Closed @ \$ 1.68 = \$ _____ 90.72 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 708.54 Closed @ \$ 9.49 = \$ _____ 6724.04 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$6,814.76 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,351,234.40 |

FINAL

2023 Statement of Taxes

39 CO 014 MUN 1057 ACCT NO

FOR TOWN OF MOUNDVILLE MARQUETTE
Town- Village -City Municipality County

Amended

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

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|--------------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 114501 | 0073 | SCH D OF PORTAGE COMMUNITY | | \$470,366.84 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$46,375.61 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,039,992.71 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,032,920.47 | 7,072.24 | 1,039,992.71 |
| | F2. | School levy tax credit applied (subtract) | | 92,376.29 | 632.49 | 93,008.78 |
| | F3. | Lottery and gaming credit applied (subtract) | | 33,694.15 | 0.00 | 33,694.15 (F-1) \$1,039,992.71 |
| F4. | First dollar credit applied (subtract) | | 17,426.94 | 0.00 | 17,426.94 | |
| F5. | Net general property taxes to be collected | | 889,423.09 | 6,439.75 | 895,862.84 (F) \$1,039,992.71 | |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.00 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 152.00 \text{ Closed @ } \$ 1.68 = \$ 255.36 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 544.54 \text{ Closed @ } \$ 9.49 = \$ 5167.68 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$5,423.04 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,045,415.75 |

2023
YEAR

39
CO

014
MUN

1057
ACCT NO

FOR

TOWN
Town - Village - City

OF

MOUNDVILLE
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

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

FINAL

2023 Statement of Taxes

39 016 1058
 CO MUN ACCT NO

FOR TOWN OF NESHKORO MARQUETTE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$68.19 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$870,412.50 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$870,480.69 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$229,940.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$229,940.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

2023
YEAR

39
CO

016
MUN

1058
ACCT NO

FOR

TOWN
Town - Village - City

OF

NESHKORO
Municipality

MARQUETTE
County

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|--|-------------------------------|-------------------------------------|------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 244606 | 0153 | SCH D OF PRINCETON | | \$128,409.78 |
| | 2. | 396335 | 0232 | SCH D OF WESTFIELD | | \$633,487.06 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$761,896.84 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$79,503.47 |
| | 2. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$13,940.18 |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$93,443.65 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,955,761.18 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 1,955,483.06 | 277.99 | 1,955,761.05 | |
| F2. | School levy tax credit applied (subtract) | | 138,800.31 | 19.74 | 138,820.05 | |
| F3. | Lottery and gaming credit applied (subtract) | | 40,424.85 | 0.00 | 40,424.85 (F-1) | |
| F4. | First dollar credit applied (subtract) | | 28,073.47 | 0.00 | 28,073.47 | |
| F5. | Net general property taxes to be collected | | 1,748,184.43 | 258.25 | 1,748,442.68 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.13 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 138,190.34 | 0.00 | 0.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 275.59 \text{ Closed @ } \$ 1.68 = \$ 462.99 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 977.68 \text{ Closed @ } \$ 9.49 = \$ 9278.18 +$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$9,741.17 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,103,692.56 |

2023
YEAR

39
CO

016
MUN

1058
ACCT NO

FOR

TOWN

OF

NESHKORO

MARQUETTE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| | | | | | | |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$108,488.00 | \$0.00 | \$0.00 | \$108,488.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$29,702.34 | \$0.00 | \$0.00 | \$29,702.34 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$138,190.34 | \$0.00 | \$0.00 | \$138,190.34 | |

FINAL 2023 Statement of Taxes

39
CO
018
MUN
1059
ACCT NO

FOR TOWN OF NEWTON MARQUETTE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|---------------------------------|--------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$48.36 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$617,320.91 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$617,369.27 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 398030 | 0241 | SHARON LAKE MANAGEMENT DISTRICT | \$25,000.00 | \$0.00 | \$25,000.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$25,000.00 | \$0.00 | \$25,000.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$149,729.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$149,729.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | | \$538,627.49 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$538,627.49 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$67,598.47 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$67,598.47 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,398,324.23 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,396,025.88 | 2,298.65 | 1,398,324.53 |
| | F2. | School levy tax credit applied (subtract) | | 101,756.46 | 170.60 | 101,927.06 |
| | F3. | Lottery and gaming credit applied (subtract) | | 30,737.10 | 33.26 | 30,770.36 |
| | F4. | First dollar credit applied (subtract) | | 21,298.46 | 0.00 | 21,298.46 |
| | F5. | Net general property taxes to be collected | | 1,242,233.86 | 2,094.79 | 1,244,328.65 |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.30 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 564.00 Closed @ \$ 1.68 = \$ _____ 947.52 + _____ 234.50 Open @ \$ 1.90 = _____ 445.55 + _____ 1282.15 Closed @ \$ 9.49 = \$ _____ 12167.60 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$13,560.67 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,411,885.20 |

2023
YEAR

39
CO

018
MUN

1059
ACCT NO

FOR

TOWN

OF

NEWTON

MARQUETTE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

FINAL

2023 Statement of Taxes

39 020 1060
 CO MUN ACCT NO

FOR TOWN OF OXFORD MARQUETTE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$80.95 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,033,431.99 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,033,512.94 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$266,928.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$266,928.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | | \$901,694.52 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$113,163.87 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$2,315,299.33 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,158,929.66 | 156,369.61 | 2,315,299.27 |
| | F2. | School levy tax credit applied (subtract) | | 159,603.83 | 11,559.98 | 171,163.81 |
| | F3. | Lottery and gaming credit applied (subtract) | | 57,745.63 | 0.00 | 57,745.63 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 30,322.19 | 0.00 | 30,322.19 |
| | F5. | Net general property taxes to be collected | | 1,911,258.01 | 144,809.63 | 2,056,067.64 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.06 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 556.37 Closed @ \$ 1.68 = \$ _____ 934.71 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 1092.19 Closed @ \$ 9.49 = \$ _____ 10364.89 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$11,299.60 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,326,598.87 |

2023
YEAR

39
CO

020
MUN

1060
ACCT NO

FOR

TOWN

OF

OXFORD

MARQUETTE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------------|--------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$119.52 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,480,926.37 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,481,045.89 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 397020 | 0239 | PACKWAUKEE SANITARY SEWER DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 398050 | 0243 | LAKE EMERY REHABILITATION DISTRICT | \$16,157.00 | \$0.00 | \$16,157.00 |
| | 3 | 398060 | 0244 | WILLIAMS LAKE PROTECTION DISTRICT | \$11,970.00 | \$0.00 | \$11,970.00 |
| | 4 | 398080 | 0246 | BUFFALO LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$28,127.00 | \$0.00 | \$28,127.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$264,405.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$264,405.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

2023
YEAR

39
CO

022
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1061
ACCT NO

FOR

TOWN
Town - Village - City

OF

PACKWAUKEE
Municipality

MARQUETTE
County

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
|---|--|--|-------------------------------|---|---|-----------------------|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 393689 | 0231 | SCH D OF MONTELLO | \$1,206,093.05 | |
| | 2. | 396335 | 0232 | SCH D OF WESTFIELD | \$129,419.85 | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,335,512.90 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$167,063.19 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$167,063.19 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$3,276,153.98 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 3,272,254.75 | 3,899.73 | 3,276,154.48 | |
| F2. | School levy tax credit applied (subtract) | | 264,690.37 | 317.56 | 265,007.93 | |
| F3. | Lottery and gaming credit applied (subtract) | | 90,674.01 | 0.00 | 90,674.01 (F-1) | |
| F4. | First dollar credit applied (subtract) | | 57,127.15 | 0.00 | 57,127.15 | |
| F5. | Net general property taxes to be collected | | 2,859,763.22 | 3,582.17 | 2,863,345.39 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.50 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 178,080.71 | 0.00 | 0.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 | |
| J. | P.F. CROP TAXES 0.00 Reg. Ac. @ $10\text{¢} = \$$ 0.00 + 0.00 Reg. Ac. @ $3.60 = \$$ 0.00 + 0.00 Reg. Ac. @ $20\text{¢} = \$$ 0.00 = \$0.00 | | | | | |
| K. | MFL TAX 0.00 Open @ $\$.72 = \$$ 0.00 + 424.71 Closed @ $\$1.68 = \$$ 713.51 + 0.00 Open @ $\$1.90 =$ 0.00 + 860.99 Closed @ $\$9.49 = \$$ 8170.82 + 0.00 Closed @ $\$7.87 = \$$ $.00$ = \$8,884.33 | | | | | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$3,463,119.52 | |

2023 39 022 1061
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

PACKWAUKEE
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|----------------------------|---|---|----------------------------------|---------------|----------------------------|--------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | |
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| | | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | |
| | 08 | Delinquent Utility Charges | \$22,181.65 | \$0.00 | \$0.00 | \$22,181.65 |
| | 09 | Lottery Credit Audit | \$184.06 | \$0.00 | \$0.00 | \$184.06 |
| | 10 | Buffalo Lake District | \$153,425.00 | \$0.00 | \$0.00 | \$153,425.00 |
| | 11 | Williams Lake Rehab | \$950.00 | \$0.00 | \$0.00 | \$950.00 |
| | 12 | Emery Lake District | \$1,340.00 | \$0.00 | \$0.00 | \$1,340.00 |
| | | | | | | |
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| | | | | | | |
| TOTALS | | \$178,080.71 | \$0.00 | \$0.00 | \$178,080.71 | |

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$42.85 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$546,902.69 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$546,945.54 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 398040 | 0242 | MONTELLO LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$160,307.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$160,307.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 393689 | 0231 | SCH D OF MONTELLO | | \$478,911.68 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$59,887.47 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,246,051.69 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,245,658.56 | 393.08 | 1,246,051.64 |
| | F2. | School levy tax credit applied (subtract) | | 94,552.31 | 29.84 | 94,582.15 |
| | F3. | Lottery and gaming credit applied (subtract) | | 36,521.74 | 0.00 | 36,521.74 (F-1) |
| F4. | First dollar credit applied (subtract) | | 19,433.04 | 0.00 | 19,433.04 | |
| F5. | Net general property taxes to be collected | | 1,095,151.47 | 363.24 | 1,095,514.71 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | | -\$0.05 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 187.00 | 0.00 | 0.00 | \$187.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES 0.00 Reg. Ac. @ $10\text{¢} = \$$ 0.00 + 0.00 Reg. Ac. @ $3.60 = \$$ 0.00 + 0.00 Reg. Ac. @ $20\text{¢} = \$$ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX 0.00 Open @ $\$.72 = \$$ 0.00 + 413.90 Closed @ $\$1.68 = \$$ 695.35 + 0.00 Open @ $\$1.90 =$ 0.00 + 914.99 Closed @ $\$9.49 = \$$ 8683.26 + 0.00 Closed @ $\$7.87 = \$$ $.00$ = | | | | | \$9,378.61 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,255,617.25 |

2023
YEAR

39
CO

024
MUN

1062
ACCT NO

FOR

TOWN
Town - Village - City

OF

SHIELDS
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Montello Lake District | \$187.00 | \$0.00 | \$0.00 | \$187.00 |
| | | | | | |
| TOTALS | | \$187.00 | \$0.00 | \$0.00 | \$187.00 |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|--|-------------------------|--|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | | \$1,129,393.34 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$141,740.37 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,742,259.69 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,736,143.99 | 6,115.41 | 2,742,259.40 |
| | F2. | School levy tax credit applied (subtract) | | 210,294.03 | 470.03 | 210,764.06 |
| | F3. | Lottery and gaming credit applied (subtract) | | 51,174.37 | 0.00 | 51,174.37 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 37,161.18 | 0.00 | 37,161.18 |
| | F5. | Net general property taxes to be collected | | 2,437,514.41 | 5,645.38 | 2,443,159.79 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.29 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 8,526.00 | 0.00 | 0.00 | \$8,526.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 859.43 Closed @ \$ 1.68 = \$ 1443.84 + 38.00 Open @ \$ 1.90 = 72.20 + 2156.78 Closed @ \$ 9.49 = \$ 20467.84 + (i) (Acres) (j) .00 Closed @ \$ 7.87 = \$.00 = | | | | | \$21,983.88 |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,772,769.28 |

2023 39 026 1063
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

SPRINGFIELD
 Municipality

MARQUETTE
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|----------------------------|---|---|----------------------------------|---------------|----------------------------|------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Pleasant Lake District | \$8,526.00 | \$0.00 | \$0.00 | \$8,526.00 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | |
| 03 | | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | |
| 04 | | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | |
| 05 | | Fencing | \$0.00 | \$0.00 | \$0.00 | |
| 06 | | Fire Calls | \$0.00 | \$0.00 | \$0.00 | |
| 07 | | Recycling | \$0.00 | \$0.00 | \$0.00 | |
| 08 | | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$8,526.00 | \$0.00 | \$0.00 | \$8,526.00 | |

FINAL

2023 Statement of Taxes

39 028 1064
 CO MUN ACCT NO

FOR TOWN OF WESTFIELD MARQUETTE
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------------|--------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$76.28 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$973,757.81 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$973,834.09 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 398070 | 0245 | LAKE LAWRENCE PRO & REHAB DISTRICT | \$28,202.00 | \$0.00 | \$28,202.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$28,202.00 | \$0.00 | \$28,202.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$283,328.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$283,328.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
|--|---|--|-------------------------|-------------------------------------|---|---------------------|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | \$849,627.35 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$849,627.35 |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$106,629.37 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$106,629.37 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$2,241,620.81 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,228,315.34 | 13,305.44 | 2,241,620.78 |
| | F2. | School levy tax credit applied (subtract) | | 159,128.87 | 962.35 | 160,091.22 |
| | F3. | Lottery and gaming credit applied (subtract) | | 51,758.45 | 209.46 | 51,967.91 |
| F4. | First dollar credit applied (subtract) | | 28,903.14 | 0.00 | 28,903.14 | |
| F5. | Net general property taxes to be collected | | 1,988,524.88 | 12,133.63 | 2,000,658.51 | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.03 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 | |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | \$0.00 | |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + 484.83 Closed @ \$ 1.68 = \$ 814.51 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 1016.70 Closed @ \$ 9.49 = \$ 9648.48 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | \$10,462.99 | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$2,252,083.77 | |

2023
YEAR

39
CO

028
MUN

1064
ACCT NO

FOR

TOWN
Town - Village - City

OF

WESTFIELD
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

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

FINAL

2023 Statement of Taxes

39
CO

121
MUN

1065
ACCT NO

FOR VILLAGE OF ENDEAVOR MARQUETTE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$11.11 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$137,718.05 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$137,729.16 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$164,107.60 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$107,792.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$271,899.60 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 114501 | 0073 | SCH D OF PORTAGE COMMUNITY | | \$157,574.26 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$15,535.96 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$582,738.98 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 574,762.54 | 7,976.40 | 582,738.94 |
| | F2. | School levy tax credit applied (subtract) | | 28,534.38 | 315.72 | 28,850.10 |
| | F3. | Lottery and gaming credit applied (subtract) | | 26,643.17 | 0.00 | 26,643.17 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 12,519.64 | 0.00 | 12,519.64 |
| | F5. | Net general property taxes to be collected | | 507,065.35 | 7,660.68 | 514,726.03 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.04 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 23,139.19 | 0.00 | 0.00 | \$23,139.19 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$605,878.13 |

2023 39 121 1065
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

ENDEAVOR
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|----------------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$622.96 | \$0.00 | \$0.00 | \$622.96 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$22,516.23 | \$0.00 | \$0.00 | \$22,516.23 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$23,139.19 | \$0.00 | \$0.00 | \$23,139.19 | |

FINAL

2023 Statement of Taxes

39 CO 161 MUN 1066 ACCT NO

FOR VILLAGE OF NESHKORO MARQUETTE
Town- Village -City Municipality County

Amended

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

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | | \$172,266.39 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
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| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$21,619.66 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$535,095.33 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 531,102.68 | 3,992.72 | 535,095.40 |
| | F2. | School levy tax credit applied (subtract) | | 33,271.58 | 250.12 | 33,521.70 |
| | F3. | Lottery and gaming credit applied (subtract) | | 19,375.81 | 0.00 | 19,375.81 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 11,200.56 | 0.00 | 11,200.56 |
| | F5. | Net general property taxes to be collected | | 467,254.73 | 3,742.60 | 470,997.33 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.07 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 21,576.90 | 0.00 | 0.00 | \$21,576.90 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 145.25 (Acres) Closed @ \$ 9.49 = \$ 1378.42 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$1,378.42 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$558,050.72 |

2023
YEAR

39
CO

161
MUN

1066
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

NESHKORO
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| | | | | | | |
| | | | | | | |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$21,576.90 | \$0.00 | \$0.00 | \$21,576.90 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$21,576.90 | \$0.00 | \$0.00 | \$21,576.90 | |

2023
YEAR

39
CO

165
MUN

1067
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

OXFORD
Municipality

MARQUETTE
County

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|----------------------------|--|---|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | | \$216,950.23 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$27,227.54 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | Col 1 | Col 2 | Col 3 |
| | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | | 655,839.28 | 8,536.69 | 664,375.97 |
| | F2. | School levy tax credit applied (subtract) | | 39,983.90 | 520.47 | 40,504.37 |
| | F3. | Lottery and gaming credit applied (subtract) | | 25,790.90 | 0.00 | 25,790.90 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 14,712.60 | 0.00 | 14,712.60 |
| | F5. | Net general property taxes to be collected | | 575,351.88 | 8,016.22 | 583,368.10 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.02 |
| | | | | Col 1 | Municipality Acting as Agent for | |
| | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other |
| SPECIAL ASSESSMENTS AND CHARGES | | | 62,294.00 | 0.00 | 0.00 | |
| \$62,294.00 | | | | | | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES 0.00 Reg. Ac. @ $10 \text{¢} = \$$ 0.00 + 0.00 Reg. Ac. @ $3.60 = \$$ 0.00 + 0.00 Reg. Ac. @ $20 \text{¢} = \$$ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX 0.00 Open @ $\$.72 = \$$ 0.00 + 0.00 Closed @ $\$1.68 = \$$ 0.00 + 0.00 Open @ $\$1.90 =$ 0.00 + 0.00 Closed @ $\$9.49 = \$$ 0.00 + 0.00 Closed @ $\$7.87 = \$$ $.00$ = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) | | Number of Tons=(a) 0.00 | @ 5¢ per Ton + Number of Tons=(b) 0.00 | @ 7¢ per Ton | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) | | Number of Tons =(a) 0.00 | @ 5¢ per Ton | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) | | Number of Tons =(a) 0.00 | @ 5¢ per Ton | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$726,669.97 |

2023 39 165 1067
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

OXFORD
Municipality

MARQUETTE
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$13,428.00 | \$0.00 | \$0.00 | \$13,428.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Other- Commercial Raze Expenses | \$48,866.00 | \$0.00 | \$0.00 | \$48,866.00 | |
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| | | | | | | |
| TOTALS | | \$62,294.00 | \$0.00 | \$0.00 | \$62,294.00 | |

FOR VILLAGE OF WESTFIELD MARQUETTE
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$36.64 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$453,952.41 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$453,989.05 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$557,936.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$557,936.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone | | | | | | | |
| () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|--|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 396335 | 0232 | SCH D OF WESTFIELD | \$408,046.16 |
| | 2. | | | | |
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| | 11. | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$51,210.34 |
| | 2. | | | | |
| | 3. | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$1,471,181.55 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | |
| | | | Col 1 | Col 2 | Col 3 |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | 1,430,082.14 | 41,099.45 | 1,471,181.59 |
| | F2. | School levy tax credit applied (subtract) | 74,714.46 | 2,147.20 | 76,861.66 |
| | F3. | Lottery and gaming credit applied (subtract) | 46,271.32 | 0.00 | 46,271.32 (F-1) \$1,471,181.59 |
| F4. | First dollar credit applied (subtract) | 23,908.76 | 0.00 | 23,908.76 | |
| F5. | Net general property taxes to be collected | 1,285,187.60 | 38,952.25 | 1,324,139.85 (F) \$1,471,181.55 | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.04 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other |
| | SPECIAL ASSESSMENTS AND CHARGES | | 35,400.63 | 0.00 | 0.00 \$35,400.63 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $(i) \text{ (Acres) } \dots (j)$ $\dots \text{ Closed @ } \$ 7.87 = \$ \dots =$ | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$1,506,582.22 |

2023 39 191 1068
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

WESTFIELD
 Municipality

MARQUETTE
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|--------------------------------------|--|----------------------------------|--------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$329.06 | \$0.00 | \$0.00 | \$329.06 |
| 03 Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges | | \$34,912.31 | \$0.00 | \$0.00 | \$34,912.31 |
| 09 Lottery Credit Audit | | \$159.26 | \$0.00 | \$0.00 | \$159.26 |
| | | | | | |
| TOTALS | | \$35,400.63 | \$0.00 | \$0.00 | \$35,400.63 |

FINAL

2023 Statement of Taxes

39
CO
251
MUN
1069
ACCT NO

FOR CITY OF MONTELLO MARQUETTE
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$60.98 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$755,530.44 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$755,591.42 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 398040 | 0242 | MONTELLO LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 398080 | 0246 | BUFFALO LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 3 | 398090 | 0247 | KILBY LAKE DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 4 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$814,865.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$814,865.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 393689 | 0231 | SCH D OF MONTELLO | | \$681,583.03 |
| | 2. | | | | | |
| | 3. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$85,231.33 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,337,270.78 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,308,505.25 | 28,765.48 | 2,337,270.73 |
| | F2. | School levy tax credit applied (subtract) | | 137,502.35 | 1,713.42 | 139,215.77 |
| | F3. | Lottery and gaming credit applied (subtract) | | 62,910.43 | 0.00 | 62,910.43 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 35,996.11 | 0.00 | 35,996.11 |
| | F5. | Net general property taxes to be collected | | 2,072,096.36 | 27,052.06 | 2,099,148.42 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.05 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 1,607.90 | 0.00 | 66,233.96 | \$67,841.86 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ = | | | | | \$0.00 |
| K. | MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = \$ $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,405,112.59 |

2023 39 251 1069
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

MONTELLO
 Municipality

MARQUETTE
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|--------------------------------------|--|----------------------------------|----------------------------------|--------------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$550.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$275.00 | \$0.00 | \$0.00 | \$275.00 |
| 03 Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges | | \$782.90 | \$0.00 | \$66,049.90 | \$66,832.80 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$184.06 | \$184.06 |
| | | | | | |
| TOTALS | | \$1,607.90 | \$0.00 | \$66,233.96 | \$67,841.86 |

