

FINAL

2025 Statement of Taxes

41  
CO
002  
MUN
1091  
ACCT NO

FOR TOWN OF ADRIAN MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$7.53
	2. Portion of county tax levied over entire municipality						\$531,609.23
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$531,616.76</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$307,941.76
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$307,941.76</b>
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.	415460	0253	SCH D OF SPARTA AREA		\$199,654.21
	2.	415747	0254	SCH D OF TOMAH AREA		\$538,538.98
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$738,193.19</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$114,120.05
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$114,120.05</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,691,871.76
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,691,871.74	0.00	1,691,871.74
	F2.	School levy tax credit applied (subtract)		151,981.49	0.00	151,981.49
	F3.	Lottery and gaming credit applied (subtract)		42,891.02	0.00	42,891.02
	F4.	First dollar credit applied (subtract)		19,773.17	0.00	19,773.17
	F5.	Net general property taxes to be collected		1,477,226.06	0.00	1,477,226.06
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.02</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	374.70	<b>\$374.70</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 216.10 Acres @ \$ 1.68 = \$ 363.05 + 0.00 Acres @ \$ 1.90 = 0.00 + 975.88 Acres @ \$ 9.49 = \$ 9261.09 + .00 Acres @ \$ 7.87 = \$ .00 =					<b>\$9,624.14</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,701,870.58</b>

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

ADRIAN  
Municipality

MONROE  
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	\$374.70	\$374.70	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$374.70</b>	<b>\$374.70</b>	



FINAL

2025 Statement of Taxes

41      004      1092  
 CO      MUN      ACCT NO

FOR TOWN OF ANGELO MONROE  
 Town- Village -City      Municipality      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$8.42
	2. Portion of county tax levied over entire municipality						\$594,991.89
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$595,000.31</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$1,000.00
	6. All other town, village, or city taxes						\$93,636.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$94,636.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

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Town - Village - City

OF

ANGELO  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	415460	0253	SCH D OF SPARTA AREA	\$1,024,303.04
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR	\$127,726.34
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$1,841,665.69</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary		1,841,665.50	0.00	1,841,665.50
F2.	School levy tax credit applied (subtract)		193,723.87	0.00	193,723.87
F3.	Lottery and gaming credit applied (subtract)		77,122.67	0.00	77,122.67 (F-1)
F4.	First dollar credit applied (subtract)		37,772.39	0.00	37,772.39
F5.	Net general property taxes to be collected		1,533,046.57	0.00	1,533,046.57 (F)
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.19</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>	
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,675.00	0.00	1,130.83
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES 0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg.Acrs.@20¢=\$ 0.00 = <b>\$0.00</b>				
K.	MFL TAX (a) (Acres) 0.00 (b) Open @\$ .72 =\$ 0.00 + (c) (Acres) 153.78 (d) Closed @\$ 1.68=\$ 258.35 + (e) (Acres) 39.66 (f) Open@\$ 1.90= 75.35 + (g) (Acres) 1092.93 (h) Closed @\$ 9.49=\$ 10371.89 + (i) (Acres) .00 (j) Closed @ \$7.87=\$ .00 = <b>\$10,705.59</b>				
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				<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$1,855,176.92</b>

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

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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	\$1,675.00	\$0.00	\$0.00	\$1,675.00	
	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	\$730.83	\$730.83	
	10 Ag Use Penalty	\$0.00	\$0.00	\$400.00	\$400.00	
<b>TOTALS</b>		<b>\$1,675.00</b>	<b>\$0.00</b>	<b>\$1,130.83</b>	<b>\$2,805.83</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2025 Statement of Taxes

41      006      1093  
 CO      MUN      ACCT NO

FOR TOWN OF BYRON MONROE  
 Town- Village -City      Municipality      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$10.33
	2. Portion of county tax levied over entire municipality						\$729,478.74
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$729,489.07</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$3,000.00
	6. All other town, village, or city taxes						\$151,144.62
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$154,144.62</b>
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.	415747	0254	SCH D OF TOMAH AREA		\$945,186.61
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$156,596.51
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,985,416.81</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,985,416.76	0.00	1,985,416.76
	F2.	School levy tax credit applied (subtract)		200,210.26	0.00	200,210.26
	F3.	Lottery and gaming credit applied (subtract)		49,225.79	0.00	49,225.79
F4.	First dollar credit applied (subtract)		29,809.05	0.00	29,809.05	
F5.	Net general property taxes to be collected		1,706,171.66	0.00	1,706,171.66	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.05</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	1,749.40	<b>\$1,749.40</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$42.71</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 457.64 Closed @ \$ 1.68 = \$ 768.84 + 0.00 Open @ \$ 1.90 = 0.00 + 893.15 Closed @ \$ 9.49 = \$ 8475.97 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$9,244.81</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,996,368.26</b>

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BYRON  
Municipality

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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	
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	\$749.40	\$749.40	
	10 Ag Use Penalty	\$0.00	\$0.00	\$1,000.00	\$1,000.00	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,749.40</b>	<b>\$1,749.40</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

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2025 Statement of Taxes

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FOR TOWN OF CLIFTON MONROE  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$4.65
	2. Portion of county tax levied over entire municipality						\$328,252.15
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$328,256.80</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$6,000.00
	6. All other town, village, or city taxes						\$165,535.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$171,535.00</b>
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.	291673	0171	SCH D OF ROYALL		\$342,328.09
	2.	293948	0174	SCH D OF NEW LISBON		\$41,722.79
	3.	415747	0254	SCH D OF TOMAH AREA		\$185,380.11
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$569,430.99</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$70,465.58
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$70,465.58</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,139,688.37</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary	1,139,689.00	0.00	1,139,689.00		
F2.	School levy tax credit applied (subtract)	94,808.84	0.00	94,808.84		
F3.	Lottery and gaming credit applied (subtract)	26,722.39	0.00	26,722.39	(F-1) \$1,139,689.00	
F4.	First dollar credit applied (subtract)	20,723.00	0.00	20,723.00		
F5.	Net general property taxes to be collected	997,434.77	0.00	997,434.77	(F) \$1,139,688.37	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.63</b>	
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for			
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	0.00	0.00	5,079.66	<b>\$5,079.66</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$8,496.41</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 1068.03 Closed @ \$ 1.68 = \$ 1794.28 + 0.00 Open @ \$ 1.90 = 0.00 + 1085.60 Closed @ \$ 9.49 = \$ 10302.35 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$12,096.63</b>
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	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,165,361.70</b>

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

CLIFTON  
Municipality

MONROE  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$411.79
10		Ag Use Penalty	\$0.00	\$0.00	\$720.00
11		Mfl Withdrawal	\$0.00	\$0.00	\$3,647.87
12		Admin Fee	\$0.00	\$0.00	\$300.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,079.66</b>	<b>\$5,079.66</b>



FINAL

2025 Statement of Taxes

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ACCT NO

FOR TOWN OF GLENDALE MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$5.23
	2. Portion of county tax levied over entire municipality						\$369,027.29
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$369,032.52</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$333,267.16
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$333,267.16</b>
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.	291673	0171	SCH D OF ROYALL		\$787,487.21
	2.	622541	0366	SCH D OF HILLSBORO		\$14,682.06
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$802,169.27</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$79,218.74
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$79,218.74</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					<b>\$1,583,687.69</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,583,687.89	0.00	1,583,687.89
	F2.	School levy tax credit applied (subtract)		125,523.87	0.00	125,523.87
	F3.	Lottery and gaming credit applied (subtract)		49,980.83	0.00	49,980.83
	F4.	First dollar credit applied (subtract)		32,002.24	0.00	32,002.24
	F5.	Net general property taxes to be collected		1,376,180.95	0.00	1,376,180.95
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.20</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	1,945.71	<b>\$1,945.71</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 662.37 Closed @ \$ 1.68 = \$ 1112.78 + 0.00 Open @ \$ 1.90 = 0.00 + 949.16 Closed @ \$ 9.49 = \$ 9007.53 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$10,120.31</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,595,753.91</b>

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ACCT NO

FOR

TOWN

OF

GLENDALE

MONROE

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
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	\$345.71	\$345.71
	10	Ag Use Penalty	\$0.00	\$0.00	\$1,600.00	\$1,600.00
<b>TOTALS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,945.71</b>	<b>\$1,945.71</b>

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

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2025 Statement of Taxes

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ACCT NO

FOR TOWN OF GRANT MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$4.47
	2. Portion of county tax levied over entire municipality						\$315,679.15
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$315,683.62</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$135,454.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$135,454.00</b>
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.	415460	0253	SCH D OF SPARTA AREA		\$0.00
	2.	415747	0254	SCH D OF TOMAH AREA		\$409,025.93
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$409,025.93</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$67,766.55
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$67,766.55</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$927,930.10
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		927,930.12	0.00	927,930.12
	F2.	School levy tax credit applied (subtract)		82,080.35	0.00	82,080.35
	F3.	Lottery and gaming credit applied (subtract)		25,209.56	0.00	25,209.56
	F4.	First dollar credit applied (subtract)		13,833.81	0.00	13,833.81
	F5.	Net general property taxes to be collected		806,806.40	0.00	806,806.40
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.02</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	187.35	<b>\$187.35</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    (a) 180.10 Acres    (b) Open @ \$ .72 = \$ 129.67 +    (c) 650.99 Acres    (d) Closed @ \$ 1.68 = \$ 1093.66 +    (e) 0.00 Acres    (f) Open @ \$ 1.90 = 0.00 +    (g) 1645.30 Acres    (h) Closed @ \$ 9.49 = \$ 15613.94 +    (i) .00 Acres    (j) Closed @ \$ 7.87 = \$ .00 =					<b>\$16,837.27</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$944,954.74</b>

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012  
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ACCT NO

FOR

TOWN  
Town - Village - City

OF

GRANT  
Municipality

MONROE  
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	\$187.35	\$187.35	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187.35</b>	<b>\$187.35</b>	



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2025 Statement of Taxes

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FOR TOWN OF GREENFIELD MONROE
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).

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YEAR

41  
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014  
MUN

1097  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

GREENFIELD  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	415460	0253	SCH D OF SPARTA AREA		\$0.00
	2.	415747	0254	SCH D OF TOMAH AREA		\$849,625.87
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$849,625.87</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$140,764.21
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$140,764.21</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,894,355.96</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,894,355.91	0.00	1,894,355.91
	F2.	School levy tax credit applied (subtract)		191,770.52	0.00	191,770.52
	F3.	Lottery and gaming credit applied (subtract)		30,310.84	0.00	30,310.84 (F-1)
F4.	First dollar credit applied (subtract)		15,833.82	0.00	15,833.82	
F5.	Net general property taxes to be collected		1,656,440.73	0.00	1,656,440.73 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.05</b>	
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX (a) (Acres) 0.00 (b) Open @ \$ .72 = \$ 0.00 + (c) (Acres) 228.48 (d) Closed @ \$ 1.68 = \$ 383.85 + (e) (Acres) 32.50 (f) Open @ \$ 1.90 = 61.75 + (g) (Acres) 1364.65 (h) Closed @ \$ 9.49 = \$ 12950.54 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$ .00 =					<b>\$13,396.14</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,907,752.05</b>

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

GREENFIELD  
Municipality

MONROE  
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	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



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2025 Statement of Taxes

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FOR TOWN OF JEFFERSON MONROE  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$5.45
	2. Portion of county tax levied over entire municipality						\$384,988.02
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$384,993.47</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$376,499.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$376,499.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

JEFFERSON  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	410980	0251	SCH D OF CASHTON	\$577,671.02
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR	\$82,645.01
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$1,421,808.50</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary		1,421,808.30	0.00	1,421,808.30
F2.	School levy tax credit applied (subtract)		105,329.74	0.00	105,329.74
F3.	Lottery and gaming credit applied (subtract)		32,694.26	0.00	32,694.26
F4.	First dollar credit applied (subtract)		18,892.51	0.00	18,892.51
F5.	Net general property taxes to be collected		1,264,891.79	0.00	1,264,891.79
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.20</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>	
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	627.68
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
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 =				<b>\$0.00</b>
K.	MFL TAX (a) (Acres) 0.00 (b) Open @\$ .72 =\$ 0.00 + (c) (Acres) 259.98 (d) Closed @\$ 1.68=\$ 436.77 + (e) (Acres) 0.00 (f) Open@\$ 1.90= 0.00 + (g) (Acres) 743.90 (h) Closed @\$ 9.49=\$ 7059.60 + (i) (Acres) .00 (j) Closed @ \$7.87=\$ .00 =				<b>\$7,496.37</b>
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				<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$1,429,932.35</b>

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FOR

TOWN

OF

JEFFERSON

MONROE

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	
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	\$627.68	\$627.68	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.68</b>	<b>\$627.68</b>	



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2025 Statement of Taxes

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FOR                      TOWN                      OF                      LA FAYETTE                      MONROE  
    Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$2.74
	2. Portion of county tax levied over entire municipality						\$193,250.04
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$193,252.78</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$40,407.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$40,407.00</b>
Clerk				Date	REMARKS		
Phone (       )							
Email							

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

LA FAYETTE  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	415460	0253	SCH D OF SPARTA AREA		\$332,687.90
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$332,687.90</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$41,484.80
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$41,484.80</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$607,832.48</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		607,832.40	0.00	607,832.40	
F2.	School levy tax credit applied (subtract)		63,678.11	0.00	63,678.11	
F3.	Lottery and gaming credit applied (subtract)		19,776.38	0.00	19,776.38	(F-1) \$607,832.40
F4.	First dollar credit applied (subtract)		11,926.27	0.00	11,926.27	
F5.	Net general property taxes to be collected		512,451.64	0.00	512,451.64	(F) \$607,832.48
F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.08</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	730.83	<b>\$730.83</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX (a) (Acres) 0.00 Open @ \$ .72 = \$ 0.00 + (c) (Acres) 772.23 Closed @ \$ 1.68 = \$ 1297.33 + (e) (Acres) 0.00 Open @ \$ 1.90 = 0.00 + (g) (Acres) 1663.69 Closed @ \$ 9.49 = \$ 15788.38 + (i) (Acres) .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$17,085.71</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$625,648.94</b>

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ACCT NO

FOR

TOWN

OF

LA FAYETTE

MONROE

Town - Village - City

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County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$730.83
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$730.83</b>	<b>\$730.83</b>

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

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FOR TOWN OF LA GRANGE MONROE  
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$15.24
	2. Portion of county tax levied over entire municipality						\$1,076,161.73
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,076,176.97</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$1,000.00
	6. All other town, village, or city taxes						\$339,944.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$340,944.00</b>
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.	415747	0254	SCH D OF TOMAH AREA		\$1,394,384.25
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$231,018.62
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$3,042,523.84
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		3,042,523.56	0.00	3,042,523.56
	F2.	School levy tax credit applied (subtract)		293,263.70	0.00	293,263.70
	F3.	Lottery and gaming credit applied (subtract)		94,296.59	0.00	94,296.59
	F4.	First dollar credit applied (subtract)		42,989.86	0.00	42,989.86
	F5.	Net general property taxes to be collected		2,611,973.41	0.00	2,611,973.41
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.28</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	749.40	<b>\$749.40</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 146.00 Closed @ \$ 1.68 = \$ 245.28 + 0.00 Open @ \$ 1.90 = 0.00 + 534.14 Closed @ \$ 9.49 = \$ 5069.01 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$5,314.29</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$3,048,587.25</b>

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TOWN

OF

LA GRANGE

MONROE

Town - Village - City

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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	
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	\$749.40	\$749.40	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$749.40</b>	<b>\$749.40</b>	



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2025 Statement of Taxes

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FOR TOWN OF LEON MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$9.63
	2. Portion of county tax levied over entire municipality						\$679,834.12
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$679,843.75</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$2,400.00
	6. All other town, village, or city taxes						\$259,867.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$262,267.00</b>
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.	320245	0192	SCH D OF BANGOR		\$104,294.63
	2.	410980	0251	SCH D OF CASHTON		\$65,672.53
	3.	415460	0253	SCH D OF SPARTA AREA		\$1,009,544.26
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,179,511.42</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$145,939.34
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$145,939.34</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,267,561.51</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	2,267,561.07	0.00	2,267,561.07	
	F2.	School levy tax credit applied (subtract)	235,450.35	0.00	235,450.35	
	F3.	Lottery and gaming credit applied (subtract)	73,840.64	0.00	73,840.64	(F-1) <b>\$2,267,561.07</b>
F4.	First dollar credit applied (subtract)	33,954.06	0.00	33,954.06		
F5.	Net general property taxes to be collected	1,924,316.02	0.00	1,924,316.02	(F) <b>\$2,267,561.51</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.44</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	532.77	<b>\$532.77</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    (a) Acres    36.00 Open @ \$ .72 = \$ 25.92 + (c) Acres    1044.42 Closed @ \$ 1.68 = \$ 1754.65 + (e) Acres    0.00 Open @ \$ 1.90 = 0.00 + (g) Acres    2317.00 Closed @ \$ 9.49 = \$ 21988.31 + (i) Acres    .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$23,768.88</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,291,862.72</b>

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FOR

TOWN

OF

LEON

MONROE

Town - Village - City

Municipality

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**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	\$532.77	\$532.77	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$532.77</b>	<b>\$532.77</b>	



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2025 Statement of Taxes

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FOR TOWN OF LINCOLN MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$7.65
	2. Portion of county tax levied over entire municipality						\$540,378.31
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$540,385.96</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$225,176.19
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$225,176.19</b>
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.	415747	0254	SCH D OF TOMAH AREA		\$700,168.94
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$116,002.50
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,581,733.59</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,581,733.90	0.00	1,581,733.90
	F2.	School levy tax credit applied (subtract)		148,596.46	0.00	148,596.46
	F3.	Lottery and gaming credit applied (subtract)		37,304.32	0.00	37,304.32
F4.	First dollar credit applied (subtract)		26,013.56	0.00	26,013.56	
F5.	Net general property taxes to be collected		1,369,819.56	0.00	1,369,819.56	
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.31</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,730.19	0.00	1,444.98	<b>\$3,175.17</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	(a) (b) (c) (d) (e) (f)					
	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 =					<b>\$0.00</b>
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 153.16 Closed @ \$ 1.68 = \$ 257.31 + 132.00 Open @ \$ 1.90 = 250.80 + 555.21 (h) (i) (j) Closed @ \$ 9.49 = \$ 5268.96 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$5,777.07</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,590,686.14</b>

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FOR

TOWN

OF

LINCOLN

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Town - Village - City

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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	\$1,730.19	\$0.00	\$0.00	\$1,730.19	
	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	\$1,444.98	\$1,444.98	
<b>TOTALS</b>		<b>\$1,730.19</b>	<b>\$0.00</b>	<b>\$1,444.98</b>	<b>\$3,175.17</b>	

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Town - Village - City

OF

LINCOLN  
Municipality

MONROE  
County

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

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2025 Statement of Taxes

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FOR TOWN OF LITTLE FALLS MONROE
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).

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Town - Village - City

OF

LITTLE FALLS  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	273428	0163	SCH D OF MELROSE-MINDORO		\$249,290.21
	2.	415460	0253	SCH D OF SPARTA AREA		\$1,208,663.58
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,457,953.79</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$181,157.02
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$181,157.02</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,737,320.56</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,737,320.76	0.00	2,737,320.76
	F2.	School levy tax credit applied (subtract)		303,550.47	0.00	303,550.47
	F3.	Lottery and gaming credit applied (subtract)		98,440.92	0.00	98,440.92
F4.	First dollar credit applied (subtract)		53,364.32	0.00	53,364.32	
F5.	Net general property taxes to be collected		2,281,965.05	0.00	2,281,965.05	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.20</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	1,350.89	<b>\$1,350.89</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$292.89</b>
J.	P.F. CROP TAXES 0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX (a) 160.00 Open @ \$ .72 = \$ 115.20 + (c) 2934.31 Closed @ \$ 1.68 = \$ 4929.65 + (e) 226.73 Open @ \$ 1.90 = 430.80 + (g) 7344.23 Closed @ \$ 9.49 = \$ 69696.80 + (i) .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$75,172.45</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,813,551.21</b>

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TOWN  
Town - Village - City

OF

LITTLE FALLS  
Municipality

MONROE  
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
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$1,350.89
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,350.89</b>	<b>\$1,350.89</b>



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2025 Statement of Taxes

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FOR                      TOWN                      OF                      NEW LYME                      MONROE  
    Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$2.35
	2. Portion of county tax levied over entire municipality						\$166,188.79
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$166,191.14</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$31,476.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$31,476.00</b>
Clerk				Date	REMARKS		
Phone (       )							
Email							

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SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	270476	0162	SCH D OF BLACK RIVER FALLS		\$31,910.28	
	2.	415460	0253	SCH D OF SPARTA AREA		\$245,918.49	
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$277,828.77</b>	
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$35,675.59	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$35,675.59</b>	
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				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		511,171.56	0.00	511,171.56	
	F2.	School levy tax credit applied (subtract)		53,900.97	0.00	53,900.97	
	F3.	Lottery and gaming credit applied (subtract)		11,770.96	0.00	11,770.96 (F-1)	
	F4.	First dollar credit applied (subtract)		8,801.64	0.00	8,801.64	
	F5.	Net general property taxes to be collected		436,697.99	0.00	436,697.99 (F)	
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.06</b>	
	G.	DETAIL ON PAGE 3			<b>Col 1</b>	<b>Municipality Acting as Agent for</b>	
					<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	243.61	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>	
	K.	MFL TAX (a) (Acres) 0.00 (b) Open @\$ .72 = \$ 0.00 + (c) (Acres) 1100.09 (d) Closed @\$ 1.68 = \$ 1848.16 + (e) (Acres) 0.00 (f) Open @\$ 1.90 = 0.00 + (g) (Acres) 2914.25 (h) Closed @\$ 9.49 = \$ 27656.22 + (i) (Acres) .00 (j) Closed @ \$7.87 = \$ .00 =					<b>\$29,504.38</b>
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	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton		<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton		<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$540,919.55</b>	

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FOR

TOWN

OF

NEW LYME

MONROE

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$243.61
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$243.61</b>	<b>\$243.61</b>

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FOR

TOWN  
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NEW LYME  
*Municipality*

MONROE  
*County*

### Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

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2025 Statement of Taxes

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FOR TOWN OF OAKDALE MONROE  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$8.81
	2. Portion of county tax levied over entire municipality						\$622,216.00
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$622,224.81</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$2,000.00
	6. All other town, village, or city taxes						\$230,233.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$232,233.00</b>
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.	293948	0174	SCH D OF NEW LISBON		\$5,322.05
	2.	415747	0254	SCH D OF TOMAH AREA		\$801,453.59
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$806,775.64</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$133,570.52
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$133,570.52</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,794,803.97
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,794,804.02	0.00	1,794,804.02
	F2.	School levy tax credit applied (subtract)		176,505.86	0.00	176,505.86
	F3.	Lottery and gaming credit applied (subtract)		32,600.42	0.00	32,600.42
	F4.	First dollar credit applied (subtract)		18,625.09	0.00	18,625.09
	F5.	Net general property taxes to be collected		1,567,072.65	0.00	1,567,072.65
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.05</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	1,462.05	<b>\$1,462.05</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 765.77 Closed @ \$ 1.68 = \$ 1286.49 + 29.00 Open @ \$ 1.90 = 55.10 + 1683.03 Closed @ \$ 9.49 = \$ 15971.99 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$17,313.58</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,813,579.65</b>

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FOR

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OF

OAKDALE

MONROE

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**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)
<b>SPECIAL ASSESSMENTS</b>	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
<b>SPECIAL CHARGES</b>	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	\$562.05
	10	Ag Use Penalty	\$0.00	\$0.00	\$900.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,462.05</b>	<b>\$1,462.05</b>



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FOR TOWN OF PORTLAND MONROE  
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SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$6.21
	2. Portion of county tax levied over entire municipality						\$438,381.54
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$438,387.75</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$346,081.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$346,081.00</b>
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.	410980	0251	SCH D OF CASHTON		\$625,369.92
	2.	415460	0253	SCH D OF SPARTA AREA		\$733.60
	3.	626321	0370	SCH D OF WESTBY AREA		\$35,196.49
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$661,300.01</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$94,106.95
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$94,106.95</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,539,875.71</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		1,539,875.16	0.00	1,539,875.16	
F2.	School levy tax credit applied (subtract)		124,699.07	0.00	124,699.07	
F3.	Lottery and gaming credit applied (subtract)		40,655.82	0.00	40,655.82	
F4.	First dollar credit applied (subtract)		23,738.38	0.00	23,738.38	
F5.	Net general property taxes to be collected		1,350,781.89	0.00	1,350,781.89	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.55</b>	
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$3,671.06</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @\$ .72 =\$ 0.00 + 224.60 Closed @\$ 1.68=\$ 377.33 + 0.00 Open@\$ 1.90= 0.00 + 1039.97 Closed @\$ 9.49=\$ 9869.28 + .00 Closed @ \$7.87=\$ .00 =					<b>\$10,246.61</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,546,450.71</b>

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**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	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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OF

PORTLAND  
Municipality

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**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

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 CO      MUN      ACCT NO

FOR TOWN OF RIDGEVILLE MONROE  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$4.92
	2. Portion of county tax levied over entire municipality						\$347,380.70
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$347,385.62</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$1,000.00
	6. All other town, village, or city taxes						\$183,213.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$184,213.00</b>
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.	413990	0252	SCH D OF NORWALK-ONTARIO-WILTON		\$468,872.68
	2.	415460	0253	SCH D OF SPARTA AREA		\$79,897.73
	3.	415747	0254	SCH D OF TOMAH AREA		\$63,598.02
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$612,368.43</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$74,571.89
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$74,571.89</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,218,538.94
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,218,538.69	0.00	1,218,538.69
	F2.	School levy tax credit applied (subtract)		111,494.62	0.00	111,494.62
	F3.	Lottery and gaming credit applied (subtract)		31,691.78	0.00	31,691.78 (F-1)
	F4.	First dollar credit applied (subtract)		17,471.29	0.00	17,471.29
	F5.	Net general property taxes to be collected		1,057,881.00	0.00	1,057,881.00 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.25</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	414.81	<b>\$414.81</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX (a) (Acres) 0.00 (b) Open @ \$ .72 = \$ 0.00 + (c) (Acres) 644.71 (d) Closed @ \$ 1.68 = \$ 1083.12 + (e) (Acres) 0.00 (f) Open @ \$ 1.90 = 0.00 + (g) (Acres) 972.75 (h) Closed @ \$ 9.49 = \$ 9231.40 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$ .00 =					<b>\$10,314.52</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,229,268.02</b>

2025  
YEAR

41  
CO

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MUN

1107  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

RIDGEVILLE  
Municipality

MONROE  
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
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$414.81
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$414.81</b>	<b>\$414.81</b>



FINAL

2025 Statement of Taxes

41      036      1108  
 CO      MUN      ACCT NO

FOR TOWN OF SCOTT MONROE  
 Town- Village -City      Municipality      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$1.03
	2. Portion of county tax levied over entire municipality						\$73,013.20
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$73,014.23</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$1,000.00
	6. All other town, village, or city taxes						\$15,661.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$16,661.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

2025  
YEAR

41  
CO

036  
MUN

1108  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

SCOTT  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	415747	0254	SCH D OF TOMAH AREA		\$94,603.29	
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$94,603.29</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$15,673.67	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$15,673.67</b>
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				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary			199,952.14	0.00	199,952.14
	F2.	School levy tax credit applied (subtract)			19,842.64	0.00	19,842.64
	F3.	Lottery and gaming credit applied (subtract)			2,914.40	0.00	2,914.40
	F4.	First dollar credit applied (subtract)			4,280.64	0.00	4,280.64
	F5.	Net general property taxes to be collected			172,914.46	0.00	172,914.46
	F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.05</b>
	G.	DETAIL ON PAGE 3			<b>Col 1</b>	<b>Municipality Acting as Agent for</b>	
					<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 Open @\$ .72 =\$ _____ 0.00 + _____ 160.00 Closed @\$ 1.68=\$ _____ 268.80 + _____ 690.00 Open@\$ 1.90= _____ 1311.00 + _____ 428.65 _____ (a) (Acres) _____ (b) _____ (c) (Acres) _____ (d) _____ (e) (Acres) _____ (f) _____ (g) (Acres) _____ (h) _____ (i) (Acres) _____ (j) _____ Closed @\$ 9.49=\$ _____ 4067.89 + _____ .00 Closed @ \$7.87=\$ _____ .00 =					<b>\$5,647.69</b>	
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					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$205,599.83</b>	

2025  
YEAR

41  
CO

036  
MUN

1108  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

SCOTT  
Municipality

MONROE  
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
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



FINAL

2025 Statement of Taxes

41                      038                      1109  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      SHELDON                      MONROE  
    Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$4.36
	2. Portion of county tax levied over entire municipality						\$308,233.01
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$308,237.37</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$1,616.00
	6. All other town, village, or city taxes						\$221,707.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$223,323.00</b>
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.	410980	0251	SCH D OF CASHTON		\$32,986.95
	2.	413990	0252	SCH D OF NORWALK-ONTARIO-WILTON		\$532,836.87
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$565,823.82</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$66,168.09
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$66,168.09</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,163,552.28</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,163,552.59	0.00	1,163,552.59
	F2.	School levy tax credit applied (subtract)		105,354.98	0.00	105,354.98
	F3.	Lottery and gaming credit applied (subtract)		31,397.65	0.00	31,397.65 (F-1)
F4.	First dollar credit applied (subtract)		22,580.44	0.00	22,580.44	
F5.	Net general property taxes to be collected		1,004,219.52	0.00	1,004,219.52 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.31</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	1,752.45	<b>\$1,752.45</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 475.00 Closed @ \$ 1.68 = \$ 798.00 + 0.00 Open @ \$ 1.90 = 0.00 + 1465.50 Closed @ \$ 9.49 = \$ 13907.60 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$14,705.60</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,180,010.64</b>

2025  
YEAR

41  
CO

038  
MUN

1109  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

SHELDON  
Municipality

MONROE  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
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	\$552.45
	10	Ag Use Penelty	\$0.00	\$0.00	\$1,200.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,752.45</b>	<b>\$1,752.45</b>



FINAL

2025 Statement of Taxes

41  
CO
040  
MUN
1110  
ACCT NO

FOR TOWN OF SPARTA MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$26.46
	2. Portion of county tax levied over entire municipality						\$1,868,828.20
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,868,854.66</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$310,329.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$310,329.00</b>
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.	320245	0192	SCH D OF BANGOR		\$65,975.50
	2.	415460	0253	SCH D OF SPARTA AREA		\$3,163,196.87
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$3,229,172.37</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$401,179.57
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$401,179.57</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,809,535.60
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		5,809,536.47	0.00	5,809,536.47
	F2.	School levy tax credit applied (subtract)		595,750.34	0.00	595,750.34
	F3.	Lottery and gaming credit applied (subtract)		203,316.81	0.00	203,316.81
F4.	First dollar credit applied (subtract)		85,706.95	0.00	85,706.95	
F5.	Net general property taxes to be collected		4,924,762.37	0.00	4,924,762.37	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.87</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	5.28	<b>\$5.28</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$4,330.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Acrs. @ 10 ¢ = \$    0.00 +    0.00 Reg. Acrs. @ 3.60 = \$    0.00 +    0.00 Reg. Acrs. @ 20¢ = \$    0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$    0.00 +    989.72 Closed @ \$ 1.68 = \$    1662.73 +    110.50 Open @ \$ 1.90 =    209.95 +    2640.64 Closed @ \$ 9.49 = \$    25059.69 +    .00 Closed @ \$ 7.87 = \$    .00 =					<b>\$26,932.37</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$5,840,804.12</b>

2025  
YEAR

41  
CO

040  
MUN

1110  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

SPARTA  
Municipality

MONROE  
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
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$5.28
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.28</b>	<b>\$5.28</b>

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2025 Statement of Taxes

41                      042                      1111  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      TOMAH                      MONROE  
    Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$11.50
	2. Portion of county tax levied over entire municipality						\$812,480.24
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$812,491.74</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$1,000.00
	6. All other town, village, or city taxes						\$261,170.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$262,170.00</b>
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.	415747	0254	SCH D OF TOMAH AREA		\$1,052,731.79
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$174,414.36
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$2,301,807.89
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,301,807.74	0.00	2,301,807.74
	F2.	School levy tax credit applied (subtract)		231,736.60	0.00	231,736.60
	F3.	Lottery and gaming credit applied (subtract)		65,441.28	0.00	65,441.28
	F4.	First dollar credit applied (subtract)		29,865.15	0.00	29,865.15
	F5.	Net general property taxes to be collected		1,974,764.71	0.00	1,974,764.71
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.15</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		152.00	0.00	475.05	<b>\$627.05</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$1.61</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 308.30 Closed @ \$ 1.68 = \$ 517.95 + 0.00 Open @ \$ 1.90 = 0.00 + 388.10 Closed @ \$ 9.49 = \$ 3683.05 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$4,201.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,306,634.18</b>

2025  
YEAR

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CO

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MUN

1111  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

TOMAH  
Municipality

MONROE  
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	
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	\$152.00	\$0.00	\$0.00	\$152.00	
	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	\$475.05	\$475.05	
<b>TOTALS</b>		<b>\$152.00</b>	<b>\$0.00</b>	<b>\$475.05</b>	<b>\$627.05</b>	

2025  
YEAR

41  
CO

042  
MUN

1111  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

TOMAH  
Municipality

MONROE  
County

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2025 Statement of Taxes

41                      044                      1112  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      WELLINGTON                      MONROE  
    Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$4.52
	2. Portion of county tax levied over entire municipality						\$319,523.03
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$319,527.55</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$3,000.00
	6. All other town, village, or city taxes						\$146,577.42
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$149,577.42</b>
Clerk				Date	REMARKS		
Phone (       )							
Email							

2025  
YEAR

41  
CO

044  
MUN

1112  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

WELLINGTON  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	291673	0171	SCH D OF ROYALL	\$160,417.09	
	2.	413990	0252	SCH D OF NORWALK-ONTARIO-WILTON	\$439,141.53	
	3.	622541	0366	SCH D OF HILLSBORO	\$16,464.20	
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$616,022.82</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR	\$68,591.71	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$68,591.71</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,153,719.50</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,153,719.42	0.00	1,153,719.42
	F2.	School levy tax credit applied (subtract)		109,597.50	0.00	109,597.50
	F3.	Lottery and gaming credit applied (subtract)		37,172.42	0.00	37,172.42
F4.	First dollar credit applied (subtract)		24,812.83	0.00	24,812.83	
F5.	Net general property taxes to be collected		982,136.67	0.00	982,136.67	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.08</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	1,197.12	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX (a) (Acres) 0.00 (b) Open @\$ .72 =\$ 0.00 + (c) (Acres) 1134.17 (d) Closed @\$ 1.68=\$ 1905.40 + (e) (Acres) 0.00 (f) Open@\$ 1.90= 0.00 + (g) (Acres) 1210.12 (h) Closed @\$ 9.49=\$ 11483.99 + (i) (Acres) .00 (j) Closed @ \$7.87=\$ .00 =					<b>\$13,389.39</b>
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				<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,168,305.93</b>

2025  
YEAR

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CO

044  
MUN

1112  
ACCT NO

FOR

TOWN

OF

WELLINGTON

MONROE

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	
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	\$1,197.12	\$1,197.12	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,197.12</b>	<b>\$1,197.12</b>	



FINAL

2025 Statement of Taxes

41 CO 046 MUN 1113 ACCT NO

FOR TOWN OF WELLS MONROE
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.	410980	0251	SCH D OF CASHTON		\$100,306.70
	2.	413990	0252	SCH D OF NORWALK-ONTARIO-WILTON		\$12,608.94
	3.	415460	0253	SCH D OF SPARTA AREA		\$540,731.88
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$653,647.52</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$83,231.60
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$83,231.60</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,320,947.16</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary		1,320,947.54	0.00	1,320,947.54	
F2.	School levy tax credit applied (subtract)		121,226.09	0.00	121,226.09	
F3.	Lottery and gaming credit applied (subtract)		35,128.83	0.00	35,128.83	(F-1) \$1,320,947.54
F4.	First dollar credit applied (subtract)		18,707.96	0.00	18,707.96	
F5.	Net general property taxes to be collected		1,145,884.66	0.00	1,145,884.66	(F) \$1,320,947.16
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.38</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	243.61	<b>\$243.61</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$743.34</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX (a) 5.00 Open @ \$ .72 = \$ 3.60 + (c) 1066.76 Acres Closed @ \$ 1.68 = \$ 1792.16 + (e) 0.00 Acres Open @ \$ 1.90 = 0.00 + (g) 3018.09 Acres Closed @ \$ 9.49 = \$ 28641.68 + (i) .00 Acres Closed @ \$ 7.87 = \$ .00 =					<b>\$30,437.44</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,352,371.93</b>

2025  
YEAR

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MUN

1113  
ACCT NO

FOR

TOWN

OF

WELLS

MONROE

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	
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	\$243.61	\$243.61	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$243.61</b>	<b>\$243.61</b>	



FINAL

2025 Statement of Taxes

41      048      1114  
 CO      MUN      ACCT NO

FOR TOWN OF WILTON MONROE  
 Town- Village -City      Municipality      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$5.51
	2. Portion of county tax levied over entire municipality						\$389,314.26
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$389,319.77</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> 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						\$5,000.00
	6. All other town, village, or city taxes						\$206,242.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$211,242.00</b>
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.	291673	0171	SCH D OF ROYALL		\$99,594.50
	2.	413990	0252	SCH D OF NORWALK-ONTARIO-WILTON		\$529,590.20
	3.	415747	0254	SCH D OF TOMAH AREA		\$76,835.97
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$706,020.67</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$83,573.72
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$83,573.72</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,390,156.16</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		1,390,156.69	0.00	1,390,156.69	
F2.	School levy tax credit applied (subtract)		127,011.65	0.00	127,011.65	
F3.	Lottery and gaming credit applied (subtract)		39,425.26	0.00	39,425.26	(F-1) \$1,390,156.69
F4.	First dollar credit applied (subtract)		25,869.50	0.00	25,869.50	
F5.	Net general property taxes to be collected		1,197,850.28	0.00	1,197,850.28	(F) \$1,390,156.16
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.53</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	305.50	<b>\$305.50</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$4,625.56</b>
J.	P.F. CROP TAXES 0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX (a) (Acres) 0.00 (b) Open @ \$ .72 = \$ 0.00 + (c) (Acres) 192.74 (d) Closed @ \$ 1.68 = \$ 323.80 + (e) (Acres) 0.00 (f) Open @ \$ 1.90 = 0.00 + (g) (Acres) 817.29 (h) Closed @ \$ 9.49 = \$ 7756.09 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$ .00 =					<b>\$8,079.89</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,393,916.52</b>

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1114  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

WILTON  
Municipality

MONROE  
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
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	\$305.50
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$305.50</b>	<b>\$305.50</b>

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2025 Statement of Taxes

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ACCT NO

FOR VILLAGE OF CASHTON MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$5.50
	2. Portion of county tax levied over entire municipality						\$364,150.03
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$364,155.53</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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)						\$891,228.91
	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						\$409,484.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,300,712.91</b>
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.	410980	0251	SCH D OF CASHTON		\$582,369.31
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$83,317.18
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,330,554.93</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	2,330,554.91	0.00	2,330,554.91	
	F2.	School levy tax credit applied (subtract)	107,205.18	0.00	107,205.18	
	F3.	Lottery and gaming credit applied (subtract)	49,784.20	0.00	49,784.20	(F-1) <b>\$2,330,554.91</b>
F4.	First dollar credit applied (subtract)	25,063.13	0.00	25,063.13		
F5.	Net general property taxes to be collected	2,148,502.40	0.00	2,148,502.40	(F) <b>\$2,330,554.93</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.02</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	455.84	<b>\$455.84</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,331,010.75</b>

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YEAR

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CO

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

CASHTON  
Municipality

MONROE  
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	\$455.84	\$455.84	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$455.84</b>	<b>\$455.84</b>	

2025  
YEAR

41  
CO

111  
MUN

1115  
ACCT NO

FOR

VILLAGE  
*Town - Village - City*

OF

CASHTON  
*Municipality*

MONROE  
*County*

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FOR VILLAGE OF KENDALL MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$2.09
	2. Portion of county tax levied over entire municipality						\$138,907.33
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$138,909.42</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> 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						\$2,000.00
	6. All other town, village, or city taxes						\$174,542.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$176,542.00</b>
Clerk			Date		REMARKS		
Phone (      )							
Email							

2025  
YEAR

41  
CO

141  
MUN

1116  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

KENDALL  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	291673	0171	SCH D OF ROYALL		\$323,510.84
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$31,733.54
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$670,695.80</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		670,695.70	0.00	670,695.70
	F2.	School levy tax credit applied (subtract)		53,111.88	0.00	53,111.88
	F3.	Lottery and gaming credit applied (subtract)		32,735.29	0.00	32,735.29
F4.	First dollar credit applied (subtract)		18,533.75	0.00	18,533.75	
F5.	Net general property taxes to be collected		566,314.78	0.00	566,314.78	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.10</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @\$ 9.49=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 =					<b>\$0.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$670,695.70</b>

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YEAR

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

KENDALL  
Municipality

MONROE  
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	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



FINAL

2025 Statement of Taxes

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MUN

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ACCT NO

FOR VILLAGE OF MELVINA MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.31
	2. Portion of county tax levied over entire municipality						\$21,293.04
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$21,293.35</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$52,111.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$52,111.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

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YEAR

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

MELVINA  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	410980	0251	SCH D OF CASHTON		\$32,369.23
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$32,369.23</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$4,630.93
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$4,630.93</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$110,404.51</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		110,404.45	0.00	110,404.45	
F2.	School levy tax credit applied (subtract)		6,117.93	0.00	6,117.93	
F3.	Lottery and gaming credit applied (subtract)		4,219.00	0.00	4,219.00	(F-1) <b>\$110,404.45</b>
F4.	First dollar credit applied (subtract)		2,475.00	0.00	2,475.00	
F5.	Net general property taxes to be collected		97,592.52	0.00	97,592.52	(F) <b>\$110,404.51</b>
F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.06</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		8,706.00	0.00	0.00	<b>\$8,706.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$119,110.45</b>

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

MELVINA  
Municipality

MONROE  
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	\$3,387.30	\$0.00	\$0.00	\$3,387.30	
	02 Sewer main and lateral installations	\$5,318.70	\$0.00	\$0.00	\$5,318.70	
	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	
<b>TOTALS</b>		<b>\$8,706.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,706.00</b>	



FINAL

2025 Statement of Taxes

41 CO 161 MUN 1118 ACCT NO

FOR VILLAGE OF NORWALK MONROE  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$1.81
	2. Portion of county tax levied over entire municipality						\$119,964.40
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$119,966.21</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> 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						\$1,000.00
	6. All other town, village, or city taxes						\$196,905.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$197,905.00</b>
Clerk			Date		REMARKS		
Phone ( )							
Email							

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YEAR

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CO

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

NORWALK  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	413990	0252	SCH D OF NORWALK-ONTARIO-WILTON		\$237,644.00
	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.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$27,406.01
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$582,921.22
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		582,921.20	0.00	582,921.20
	F2.	School levy tax credit applied (subtract)		46,406.25	0.00	46,406.25
	F3.	Lottery and gaming credit applied (subtract)		31,177.29	0.00	31,177.29 (F-1)
	F4.	First dollar credit applied (subtract)		16,454.91	0.00	16,454.91
	F5.	Net general property taxes to be collected		488,882.75	0.00	488,882.75 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.02
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		8,186.29	0.00	916.50	\$9,102.79
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.	(a) (b) (c) (d) (e) (f)					
	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.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 (h) (i) (j)					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$592,023.99

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

NORWALK  
Municipality

MONROE  
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
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	\$437.99	\$0.00	\$437.99
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$614.30	\$0.00	\$614.30
	07	Recycling	\$207.83	\$0.00	\$207.83
	08	Delinquent Utility Charges	\$6,541.17	\$0.00	\$6,541.17
	09	Lottery Credit Audit	\$0.00	\$0.00	\$916.50
	10	Other	\$385.00	\$0.00	\$385.00
<b>TOTALS</b>		<b>\$8,186.29</b>	<b>\$0.00</b>	<b>\$916.50</b>	<b>\$9,102.79</b>

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>				<b>\$0.00</b>	

FINAL

2025 Statement of Taxes

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ACCT NO

FOR VILLAGE OF OAKDALE MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$2.21
	2. Portion of county tax levied over entire municipality						\$153,677.19
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$153,679.40</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$141,742.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$141,742.00</b>
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.	415747	0254	SCH D OF TOMAH AREA		\$202,024.86
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$33,471.05
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$530,917.31
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		530,917.23	0.00	530,917.23
	F2.	School levy tax credit applied (subtract)		39,368.07	0.00	39,368.07
	F3.	Lottery and gaming credit applied (subtract)		10,200.40	0.00	10,200.40
	F4.	First dollar credit applied (subtract)		5,876.97	0.00	5,876.97
	F5.	Net general property taxes to be collected		475,471.79	0.00	475,471.79
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.08</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 7.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @ \$ 9.49 = \$ 66.43 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$66.43</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$530,983.66</b>

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YEAR

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

OAKDALE  
Municipality

MONROE  
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	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

2025  
YEAR

41  
CO

165  
MUN

1119  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

OAKDALE  
Municipality

MONROE  
County

### Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2025 Statement of Taxes

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CO
166  
MUN
1992  
ACCT NO

FOR VILLAGE OF ONTARIO MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$0.00
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$0.00</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$0.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$0.00</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

2025  
YEAR

41  
CO

166  
MUN

1992  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

ONTARIO  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	413990	0252	SCH D OF NORWALK-ONTARIO-WILTON		\$0.00
	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.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$0.00
	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)					\$0.00
	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		0.00	0.00	0.00
	F2.	School levy tax credit applied (subtract)		0.00	0.00	0.00
	F3.	Lottery and gaming credit applied (subtract)		0.00	0.00	0.00 (F-1)
F4.	First dollar credit applied (subtract)		0.00	0.00	0.00	
F5.	Net general property taxes to be collected		0.00	0.00	0.00 (F)	
F6.	UNDERRUN/OVERRUN					\$0.00
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		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.	(a) (b) (c) (d) (e) (f)					
	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.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @\$ .72 =\$ 0.00 + 0.00 Closed @\$ 1.68=\$ 0.00 + 0.00 Open@\$ 1.90= 0.00 + 0.00 (h) (i) (j)					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$0.00

2025  
YEAR

41  
CO

166  
MUN

1992  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

ONTARIO  
Municipality

MONROE  
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	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



**FINAL**

**2025 Statement of Taxes**

41                      176                      1989  
 CO                      MUN                      ACCT NO

FOR VILLAGE OF ROCKLAND MONROE  
 Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.11
	2. Portion of county tax levied over entire municipality						\$7,554.47
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$7,554.58</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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)						\$58,409.61
	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						\$12,970.53
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$71,380.14</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

2025  
YEAR

41  
CO

176  
MUN

1989  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

ROCKLAND  
Municipality

MONROE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	320245	0192	SCH D OF BANGOR		\$16,077.80
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$16,077.80</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$1,642.99
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$1,642.99</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$96,655.51</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		96,655.51	0.00	96,655.51
	F2.	School levy tax credit applied (subtract)		3,827.83	0.00	3,827.83
	F3.	Lottery and gaming credit applied (subtract)		0.00	0.00	0.00
	F4.	First dollar credit applied (subtract)		157.50	0.00	157.50
	F5.	Net general property taxes to be collected		92,670.18	0.00	92,670.18
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.00</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @\$ 9.49=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 =					<b>\$0.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$96,655.51</b>

2025  
YEAR

41  
CO

176  
MUN

1989  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

ROCKLAND  
Municipality

MONROE  
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	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2025 Statement of Taxes

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CO

185  
MUN

1120  
ACCT NO

FOR VILLAGE OF WARRENS MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$1.59
	2. Portion of county tax levied over entire municipality						\$110,872.76
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$110,874.35</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,772,130.51
	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						\$265,000.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,037,130.51</b>
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.	415747	0254	SCH D OF TOMAH AREA		\$145,753.93
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$145,753.93</b>
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$24,148.20
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$24,148.20</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,317,906.99</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		2,317,908.41	0.00	2,317,908.41	
F2.	School levy tax credit applied (subtract)		28,007.46	0.00	28,007.46	
F3.	Lottery and gaming credit applied (subtract)		16,029.20	0.00	16,029.20	
F4.	First dollar credit applied (subtract)		29,579.13	0.00	29,579.13	
F5.	Net general property taxes to be collected		2,244,292.62	0.00	2,244,292.62	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$1.42</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		2,751.01	0.00	187.35	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$1,192.06</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
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 = <b>\$0.00</b>					
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 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @\$ 9.49=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 = <b>\$0.00</b>					
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$2,322,038.83</b>	

2025  
YEAR

41  
CO

185  
MUN

1120  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

WARRENS  
Municipality

MONROE  
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	\$225.00	\$0.00	\$0.00	\$225.00	
	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	\$2,206.01	\$0.00	\$0.00	\$2,206.01	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$187.35	\$187.35	
	10 Utility Meter Replacement	\$320.00	\$0.00	\$0.00	\$320.00	
<b>TOTALS</b>		<b>\$2,751.01</b>	<b>\$0.00</b>	<b>\$187.35</b>	<b>\$2,938.36</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

**FINAL 2025 Statement of Taxes**

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FOR VILLAGE OF WILTON MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$1.70
	2. Portion of county tax levied over entire municipality						\$112,674.18
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$112,675.88</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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)						\$497,004.36
	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						\$201,797.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$698,801.36</b>
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.	413990	0252	SCH D OF NORWALK-ONTARIO-WILTON		\$223,542.24
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$25,779.74
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,060,799.22</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,060,799.43	0.00	1,060,799.43
	F2.	School levy tax credit applied (subtract)		47,332.27	0.00	47,332.27
	F3.	Lottery and gaming credit applied (subtract)		30,330.81	0.00	30,330.81
F4.	First dollar credit applied (subtract)		16,820.09	0.00	16,820.09	
F5.	Net general property taxes to be collected		966,316.26	0.00	966,316.26	
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.21</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	305.50	<b>\$305.50</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,061,104.93</b>

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WILTON  
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**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	\$305.50	\$305.50	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$305.50</b>	<b>\$305.50</b>	

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WILTON  
Municipality

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**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

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FOR VILLAGE OF WYEVILLE MONROE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.67
	2. Portion of county tax levied over entire municipality						\$46,726.75
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$46,727.42</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$7,000.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$7,000.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

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VILLAGE  
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WYEVILLE  
Municipality

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SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	415747	0254	SCH D OF TOMAH AREA		\$61,338.35
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$10,162.41
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$125,228.18
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		125,228.27	0.00	125,228.27
	F2.	School levy tax credit applied (subtract)		11,912.35	0.00	11,912.35
	F3.	Lottery and gaming credit applied (subtract)		5,537.36	0.00	5,537.36
	F4.	First dollar credit applied (subtract)		3,568.82	0.00	3,568.82
	F5.	Net general property taxes to be collected		104,209.74	0.00	104,209.74
	F6.	UNDERRUN/OVERRUN				\$0.09
	G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		2,985.60	0.00	187.35	\$3,172.95
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 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 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) 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)					\$128,401.22

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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	\$240.00	\$0.00	\$0.00	\$240.00	
	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	\$2,745.60	\$0.00	\$0.00	\$2,745.60	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$187.35	\$187.35	
<b>TOTALS</b>		<b>\$2,985.60</b>	<b>\$0.00</b>	<b>\$187.35</b>	<b>\$3,172.95</b>	



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2025 Statement of Taxes

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FOR CITY OF SPARTA MONROE
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.	415460	0253	SCH D OF SPARTA AREA		\$7,228,108.74
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$901,315.21
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					<b>\$17,738,670.02</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		17,738,671.37	0.00	17,738,671.37
	F2.	School levy tax credit applied (subtract)		1,341,161.66	0.00	1,341,161.66
	F3.	Lottery and gaming credit applied (subtract)		385,388.19	0.00	385,388.19
	F4.	First dollar credit applied (subtract)		206,834.92	0.00	206,834.92
	F5.	Net general property taxes to be collected		15,805,286.60	0.00	15,805,286.60
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$1.35</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		89,331.56	0.00	2,905.25	<b>\$92,236.81</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$17,830,908.18</b>

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ACCT NO

FOR

CITY

OF

SPARTA

MONROE

Town - Village - City

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**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	
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	\$7,501.59	\$0.00	\$0.00	\$7,501.59	
	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	\$81,829.97	\$0.00	\$0.00	\$81,829.97	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$2,905.25	\$2,905.25	
<b>TOTALS</b>		<b>\$89,331.56</b>	<b>\$0.00</b>	<b>\$2,905.25</b>	<b>\$92,236.81</b>	



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2025 Statement of Taxes

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FOR                      CITY                      OF                      TOMAH                      MONROE  
    Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$61.46
	2. Portion of county tax levied over entire municipality						\$4,073,196.93
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$4,073,258.39</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	418020	0250	LAKE TOMAH REHABILITATION DISTRICT	\$150,000.00	\$0.00	\$150,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,076,975.63
	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						\$6,717,652.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$7,794,627.63</b>
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.	415747	0254	SCH D OF TOMAH AREA		\$5,625,033.22
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0200	0002	WESTERN TECHNICAL COLLEGE LACR		\$931,943.53
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$18,574,862.77
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		18,574,863.15	0.00	18,574,863.15
	F2.	School levy tax credit applied (subtract)		1,137,659.98	0.00	1,137,659.98
	F3.	Lottery and gaming credit applied (subtract)		268,605.22	0.00	268,605.22
	F4.	First dollar credit applied (subtract)		148,316.60	0.00	148,316.60
	F5.	Net general property taxes to be collected		17,020,281.35	0.00	17,020,281.35
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.38</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		65,196.69	0.00	2,248.20	<b>\$67,444.89</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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 =					<b>\$0.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$18,642,308.04</b>

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OF

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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	\$1,682.96	\$0.00	\$0.00	\$1,682.96	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$53,377.27	\$0.00	\$0.00	\$53,377.27	
	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	\$10,136.46	\$0.00	\$0.00	\$10,136.46	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$2,248.20	\$2,248.20	
<b>TOTALS</b>		<b>\$65,196.69</b>	<b>\$0.00</b>	<b>\$2,248.20</b>	<b>\$67,444.89</b>	

