11	002	0277
СО	MUN	ACCT NO

				FOR	TOWN	OF	Al	RLINGTON	COLUMBIA	Check if Amen	ded	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.	.00	Α
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$7.	_	Ī
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$500,723.	.82	
N ES	3. S	pecial Purpose Co	unty Taxes	s						\$0.	.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sur	m of B-1 through I	3-3)					\$500,731.	.76	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
E	5											
Ī	6											
DIS	7											
¥	8											
Ē	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.	00	С
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Sho	v Detail on pag	ge 4, enter total he	ere)			\$0.		٠
						liation tax increme				\$0.	.00	
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.		
S R		Other State Spec								\$0	.00	
GE,	5. (County Special C	harges							\$0	.00	
₹	6. A	All Other Town, V	'illage, or	City Taxes						\$401,627.		
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0		
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$401,627.	00	D
Cler	k					Date		REMARKS				
					1							
Wo	rk Pho	one			Home Phone							
()			()							
E-r	nail Ac	ddress			Fax Number							
					()							

Printed 06-13-19 01:11 PM

20)18	11	002	0277	FOR TOW	/N OF	ARLINGTON	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	113150	0071	SCH D OF LODI				\$478,312.37	7
E.	2	114536	0074	SCH D OF POYNET	TE			\$500,099.02	
	3							,	1
S	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR Y S	7								1
A. A.	8								1
₩ E	9								-
임监	10								-
SE	11								_
	12	TOTAL ELEMENTARY AND		_				\$978,411.39	_
F.	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	IADN		\$89,911.88	_
유민	2. 3.								-
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of F1 through	h F3)			\$89,911.88	⊢ F
		AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	rict Local School and T	echnical College Taxes)	\$1,970,682.03	_
G.						al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerized	d Summary	1,960,789.77	9,892.85	1,970,682.62	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· ,		176,051.21	847.97		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	39,090.64	0.00	39,090.64		_
G4		t Dollar Credit Applied (subt		-1	25,191.01		25,191.01 1,729,501.79	(G) \$1,970,682.03	,
G5 G6		General Property Taxes To			1,720,456.91	9,044.88	1,729,501.79	\$0.59	_
	UNI	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	ψ0.33	_ 00
H.		KEI OKI DE	,	.02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00	Π
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	<u></u> Σ
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref				70	\$0.00	□ κ
М.		(a)		(b)	(c)	(d) (e)	(†)	***	М
	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10 (t = \$ + (Acres)	0.00 Reg. Acs. @ 2.52	(f) (g) (Acres)) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	_ ```
N.	MFL	. TAX0.00_Open @\$.74 =\$				@\$ 2.04= <u>0.00</u> + <u>171.0</u> (i) (Acres)	00 Closed @\$ 10.20= <u>\$ 1744.20</u>	* \$2,091.58	N
<u>S</u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	ภ
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	<u>, </u>
SE SE		RON ORE CONCENTRATE	`	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	<u> </u>
N X	5	.c one oblidering	.5 (555. 75.7	-, 1	τασι σι τοπο =(α)	@00 por 1011			
T.	AG	GREGATE AMOUNT OF T	AYES (Total	of Sections G. G.S.	H I K M N and Soot	ion (1)		\$1,972,774.20	<u> </u>
<u> </u>	AG	SILEGATE ANIOUNT OF I	AALO (TOLAI	or Sections G, G-6,	TI, J, IX, IVI, IN, AIIU Sect			Ţ.,J. 2,. 1 4120	<u>'</u> T

 2018
 11
 002
 0277
 FOR
 TOWN
 OF
 ARLINGTON
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	\vdash					
	\vdash					
	\vdash					
	1					

2018	11	002	0277	FOR	TOWN	OF	ARLINGTON	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					
-					

TOTALS (Also enter on line D-1 on page 1)

11	004	0278
СО	MUN	ACCT NO

				FOR	TOWN	OF	C	ALEDONIA	COLUMBIA	Check if Amer	ded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0	.00 /
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$18	
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	pality					\$1,190,342	.95
ES I	3. S	special Purpose Co	unty Taxes	S						\$0	.00
COUNTY	4. To	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$1,190,361	.83 E
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
S	3										
Ϋ́	4										
E	5										
TRE	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.	00
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Sho	พ Detail on pag	ge 4, enter total he	ere)			\$0	
						diation tax increme				\$0	.00
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0	.00
R		Other State Spec								\$0	.00
GE,	5. (County Special C	harges							\$0	.00
₹		All Other Town, V	•	•						\$239,502	
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		-)O >
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$239,502.	00
Clerl	k					Date		REMARKS			
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

Printed 06-13-19 01:11 PM

20)18	11	004	0278	FOR			CALEDONIA	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIO BY TAXING JURISDICT	
	1	114501	0073	SCH D OF POR	TAGE CO	OMMUNITY			\$1,724,344	.00
E.	2	560280	0333	SCH D OF BARA	ABOO				\$9,550	
	3	565100	0335	SCH D OF SAU	< PRAIRI	E			\$459,796	
S	4								, , , , , , , , , , , , , , , , , , ,	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$2,193,69	0.69 E
F. 👸	1.	0400	0004	MADISON AREA	A TECHN	ICAL COLLEGE M	ADN		\$213,74	2.53
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	L ECE TAVE	S (sum of E1 thre	ough E2				£242.744	2.53 F
	4.			•			riot Local Cobool and T	Cabbinal Callege Tayes	\$213,742 \$3,837,297	
G.	1017	AL GENERAL PROPERTY TA Summary of Genera					al Property Taxes to be Co		(G7) DEPARTMENT O	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONL'	
		FLEASE COMIFE	LIL ALL C	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		3,805,101.07	32,196.00	3,837,297.07	SUBTRACT LINE G FROM L	INE
G2		ool Levy Tax Credit Applied	· ·			423,517.98	3,590.74	427,108.72	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		69,194.33	0.00	69,194.33	(G-1) \$3,837,29	7.07
G4		t Dollar Credit Applied (subt				63,065.59		63,065.59	(G) \$3,837,29	7.05
G5		General Property Taxes To				3,249,323.17	28,605.26	3,277,928.43	· /	
G6	UNI	DERRUN / OVERRUN (incl							\$	0.02 G6
H.		REPORT DE	TAIL ON PA	.GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND CI	HARGES			0.00		0.00	\$	0.00 H
J.		TTED PROPERTY TAXES (N		ed on property or	nitted fro			0.00		0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>				0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	teg. Acs. @ 10	t = \$0.00	+0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00)Reg.Acs.@20¢=\$0.00=	\$	60.00 M
	N 45-1	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	INIFL	. TAX0.00_Open @\$.74 =\$	0.00 + 14	58.20 Closed @\$ 1.1	75=\$ <u>2551</u>	1.86 +0.00_Open@	@\$ 2.04= <u>0.00</u> + <u>1636.</u> (i) (Acres)	07 Closed @\$ 10.20= <u>\$18727.91</u> (j)	[†] \$21,27	9.77 N
								_ Closed @ \$7.87=\$		"
⁸ 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@.5}	o¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on	•	\$0.00
ATI		ETROLEUM REFINERIES	, ,			er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
J.S.		RON ORE CONCENTRATE	•			` '	· ·			\$0.00
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	U (UEU. 10.4	··· <i>)</i>	NUITIDE	er of Tons =(a)	0.00 @5¢ per Ton			
0 -		ODEOATE AMOUNT OF T	AVEO (T. :	-404: 0.1	2011	LIZMAN 10 1	: 0)		\$3,858,57	6.84
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, C	6, H, J-د	ı, ĸ, M, N, and Sect	ion U)		\$3,038,57	6.84 T

 2018
 11
 004
 0278
 FOR
 TOWN
 OF
 CALEDONIA
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
¥						
ਤੋ						
SPECIAL ASSESSMENTS						
୍ର						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
P						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

Н

2018	11	004	0278	FOR	TOWN	OF	CALEDONIA	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

TOTALS (Also enter on line D-1 on page 1)

11	006	0279
СО	MUN	ACCT NO

				FOR	TOWN	OF	C	OLUMBUS	COLUMBIA	Check if Amended	t
				_	Town- Village	-City	Munio	cipality	County		
SEC	-				Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$7.44	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$468,870.39	,-
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	_
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$468,877.83	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
Ž	4										
CT	5										1
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	•			diation tax incremen				\$0.00	_
CIT≺		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
S.		Other State Speci								\$0.00	,_
	5. C	County Special C	harges							\$0.00	,
₹E	6. A	II Other Town, V	illage, or	City Taxes						\$233,450.00	
⋝ ẑ	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	<u>- </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$233,450.00	ַס
Clerl	k					Date		REMARKS			Ī
					I						
Woı	rk Pho				Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						

20)18	11	006	0279	FOF	R <i>TOW</i>	/N OF	COLUMBUS	COLUMBIA	_
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTI BY TAXING JURISDIC	
	1	111183	0069	SCH D OF COL	UMBUS				\$794,82	20.94
E.	2	111736	0070	SCH D OF FALI	RIVER				\$41,95	
	3								, , ,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
A. A.	8									
₩ E	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND							·	777.45 E
F.	1.	0400	0004	MADISON ARE	A TECHN	NICAL COLLEGE M	ADN		\$84,1	192.16
는 문 문	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	I I FGF TAXE	S (sum of F1 thr	ough E3	3)			\$84,1	92.16 F
		AL GENERAL PROPERTY TA		•		•	rict Local School and I	Fechnical College Taxes)	\$1,623,2	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT	
		PLEASE COMPL	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ON	LY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,553,108.31	70,189.12	1,623,297.43	SUBTRACT LINE G FROM	LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			150,698.88	6,800.56		G-1. RECORD ON LINE G-	6.
G3		ery and Gaming Credit App		ct)		28,259.96	154.10	28,414.06		97.43
G4		t Dollar Credit Applied (sub				18,158.31	0.00	18,158.31	(G) \$1,623,2	297.44
G5		General Property Taxes To			`	1,355,991.16	63,234.46	1,419,225.62	. ,	-\$0.01 G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municipa	lity Acting as Agent For		30.01
H.		KEI OKI DE	ITAL OILT	IOL 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00		\$0.00 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property o	mitted fr	om taxation in previo	ous years)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re							\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$0.00) (Acres)	+(d)	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres	0Reg.Acs.@20¢=\$ 0.00		\$0.00 IVI
N.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$.75=\$ <u>14</u>		@\$ 2.04= <u>0.00</u> + <u>0</u> (i) (Acres	.00 Closed @\$ 10.20=\$ 0.00	⁺ \$1	148.49 N
OCCUPATION TAXES O	1 0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per 1			\$0.00
TA TA		ETROLEUM REFINERIES	` '		•			IUII		\$0.00
UP,			,	,		per of Tons =(a)			-	\$0.00
83	J. IK	RON ORE CONCENTRATE	.o (Sec. 70.4	10)	Numb	per of Tons =(a)	0.00 @5¢ per Ton		-	
Ō Ė		ODEO ATE ALIGNES			0 0 11		. 0)		¢4 co2 /	145.02
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G,	G-6, H, .	J, K, M, N, and Sect	ion 0)		\$1,623,4	^{445.92} T

 2018
 11
 006
 0279
 FOR
 TOWN
 OF
 COLUMBUS
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
¥						
ਤੋ						
SPECIAL ASSESSMENTS						
୍ର						
	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
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
P						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	11	006	0279	FOR	TOWN	OF	COLUMBUS	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D	D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1 1

TOTALS (Also enter on line D-1 on page 1)

11	008	0280
СО	MUN	ACCT NO

				FOR	TOWN	OF	CC	DURTLAND	COLUMBIA	Check if Amend	ed
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$4.4	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$280,212.1	6
ES	3. S	Special Purpose Co	unty Taxe:	s						\$0.0	0
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$280,216.6	1 B
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
ξ	4										
E	5										
Ĭ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11))		\$0.00	\$0.00	\$0.0	o c
D.	1. (Other Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.0	
						iation tax increme				\$0.0	0
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
S.		Other State Spec								\$0.0	0
GE,	5. (County Special C	harges							\$0.0	0
₹	6. <i>A</i>	All Other Town, V	/illage, or	City Taxes						\$154,944.0	0
⋝ ブ	7. S	Surplus Funds Ap	pplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$154,944.0	D
Clerl	k					Date		REMARKS			ヿ
								TALIWA INTO			
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

Printed 06-13-19 01:11 PM

	018	11	800	0280	FOR	TOWN	OF _	COURTLAND	COLUMBIA
YE	EAR	СО	MUN	ACCT NO		Town - Village -		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL D	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	110882	0068	SCH D OF CAM	/BRIA-FRIESLAND				\$363,289.30
E.	2	111736	0070	SCH D OF FAL	L RIVER				\$11,667.66
	3	114634	0075	SCH D OF RAN	IDOLPH				\$314,793.39
) PLS	4	114865	0076	SCH D OF RIO	COMMUNITY				\$1,571.66
ELEMENTARY AND SECONDARY SCHOOLS	5								
, , , , ,	6								
₹X	7								
AA.	8								
	9								
ÄΝ	10								
S	11	TOTAL ELEMENTARY AN	UD OFFICIALDA	DV COLLOCK TAVE	=0 / a.v. af [4 thu				\$004.202.04
F	12	TOTAL ELEMENTARY AN	0004		A TECHNICAL CO		N.		\$691,322.01 \$50,315.97
TECH4 COLLEGES	2.	0400	0004	WADIOON AILE	A TEOTIMOAE OO	LEGE WAD	/IN		Ψ30,313.31
급	3.								
<u> </u>	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 thr	ough F3)				\$50,315.97
G.	TOTA	AL GENERAL PROPERTY							\$1,176,798.59
		·		*	• •		Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL (COLUMNS		Col 1 Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVERSE SSE SHET
G1		eral Property Taxes From		ed Summary	1	,147,523.81	29,274.92	1,176,798.73	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				120,818.13	3,059.21		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	·	act)		27,577.38	0.00	27,577.38	(G-1) \$1,176,798.73
G4 G5		: Dollar Credit Applied (su General Property Taxes T		ed		21,049.40 978,078.90	26,215.71	21,049.40 1,004,294.61	(G) \$1,176,798.59
G6		DERRUN / OVERRUN (in)	970,070.90	20,210.71	1,004,234.01	\$0.14
Н.	0.112		ETAIL ON P		C	Col 1	Municipalit	y Acting as Agent For	•
					For M		ol 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				0.00	0.00	0.00	\$0.00
J. K.		TTED PROPERTY TAXES (<u> </u>		· · · · · · · · · · · · · · · · · · ·	<u> </u>		\$0.00
۲۱.	5. 70	0.43 CORRECTIONS (Net ta	axes due of r	efunded - use bra (b)	(c)	te minus amo	unt) (d) (e)	(f)	\$0.00
М.	P.F.		_Reg. Acs. @ 1(0.00 c = \$ 0.00 (Acres)		g. Acs. @ 2.52 = \$ Acres)		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	I	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =					2.04= <u>0.00</u> + <u>11.0</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 112.20 (j) Closed @ \$7.87=\$.00 =	⁺ \$288.95
N.	MFL								7
		OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @	5¢ per Ton + Number	of Tons=(b)	0.00 @7¢ per To	ın	\$0.00
	1. CC		ber of Tons=(a)		5¢ per Ton + Number	. ,		n	\$0.00 \$0.00
	1. CO 2. PE	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tons	=(a)0.	00 @5¢ per Ton	n	
0 O	1. CO 2. PE	,	S (Sec.70.42	1)	- 1	=(a)0.		n	\$0.00

 2018
 11
 008
 0280
 FOR
 TOWN
 OF
 COURTLAND
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	\vdash					
	\vdash					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

Н

2018	11	800	0280	FOR	TOWN	OF	COURTLAND	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D	D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1 1

TOTALS (Also enter on line D-1 on page 1)

11	010	0281
СО	MUN	ACCT NO

				FOR	TOWN	OF	·	DEKORRA	COLUMBIA	Check if Amended	d
					Town- Village	e -City	Muni	cipality	County	•	
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO		\$0.00	$\prod_{\mathbf{A}}$						
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$32.76	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,065,751.65	;
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	,
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$2,065,784.41	В
<u> </u>		Special District Code	Acct No		Special District Name	9		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	117020	0060	DEKORRA SANIT	ARY DISTRICT	· #1		\$0.00	\$0.00	\$0.00	٦.
	2	117060	0064	DEKORRA SANIT	ARY DISTRICT	#2		\$0.00	\$0.00	\$0.00	,]
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
ΙĀ	8										
PEC	9										
ଊ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	Пс
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pa	ge 4, enter total he	ere)			\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	,-
OR CITY		ounty Environme	•	<u> </u>			,			\$0.00	,_
		other State Spec		ges						\$0.00	
XES,	5. County Special Charges								\$0.00		
∄₹	6. All Other Town, Village, or City Taxes									\$831,205.00	
z Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00		
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$831,205.00	`∐ □	
Clerk	k					Date		REMARKS			Ī
					T						
Wor	rk Phor	ne			Home Phone						
(
E-n	nail Ad	dress			Fax Number						

Printed 06-13-19 01:11 PM

20)18	11	010	0281	FOR	TOW	/N OF	DEKORRA	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	113150	0071	SCH D OF LODI					\$731,517.	57
E.	2	114501	0073	SCH D OF PORTA	AGE COM	MUNITY			\$2,324.	
	3	114536	0074	SCH D OF POYN	ETTE				\$3,057,222.	
S	4								V 0,001,===	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR,	7									
AR, A	8									
₩ P P	9									
8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of	E1 through E11)			\$3,791,064	.27 E
F. 👷	1.	0400	0004	MADISON AREA	TECHNIC	CAL COLLEGE M	ADN		\$370,934	.26
F. E.	2.									
TECH. J	3.	TOTAL TECHNICAL CO.	L FOE TAVE	C (our of E1 throu	uah Fal				4070 004	
		TOTAL TECHNICAL CO			<u> </u>	t. 0i-l Dist	dat I and OakadandT		\$370,934. \$7,058,987.	
G.	101	AL GENERAL PROPERTY TA					rict, Local, School and T al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COWIFE	ETE ALL C	OLUWINS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		7,030,479.12	28,508.84	· · · · · · · · · · · · · · · · · · ·	SUBTRACT LINE G FROM LII	NF
G2		ool Levy Tax Credit Applied	· ·			641,134.78	2,568.25	643,703.03	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App	<u> </u>	et)		126,240.23	0.00	126,240.23	-	.96
G4		Dollar Credit Applied (subt		,		92,819.25	0.00	92,819.25	ά 7 050 007	. 0.4
G5	Net (General Property Taxes To	Be Collecte	d		6,170,284.86	25,940.59	6,196,225.45	(G) \$7,058,987	
G6	UNI	DERRUN / OVERRUN (incl							\$0	.02 G6
H.		REPORT DE	TAIL ON PA	GE - 3	<u> </u>	Col 1		ity Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND C	TVDGES			For Municipality 45,925.14	Col 2 Enterprise/ Utility 0.00	Col 3 Other	\$45,925	5.14 H
J.		TTED PROPERTY TAXES (N		ad on property om	itted from			0.00	-	0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>			•	0.00 K
	3. 70	(a)	es due of fe	(b)	(c)	o denote minus ai	(d) (e)	(f)		
M.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0.00 = 0.00 = 0.00	\$0	0.00 M
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX0.00_Open @\$.74 =\$	<u>0.00</u> + <u>4</u>	37.70 Closed @\$ 1.75	5=\$ <u>765.9</u>	98 + <u>0.00</u> Open@		42 Closed @\$ 10.20=\$10051.23	[‡] \$10,817	'.21 N
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$00 =	4.0,0	N
Z 0	1 (OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	S nor Ton I	Number of Tons=(b)	0.00 @7¢ per T		\$(0.00
		,	, ,		-			OII		0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	•	,		of Tons =(a)	0.00 @5¢ per Ton			0.00
	3. IK	ON ORE CONCENTRATE	5 (Sec. 70.4	·U)	Number	of Tons =(a)	0.00 @5¢ per Ton		φι	,
ŏ₽									A7 445 700	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	-6, H, J,	K, M, N, and Sect	ion 0)		\$7,115,730).31 T

 2018
 11
 010
 0281
 FOR
 TOWN
 OF
 DEKORRA
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$42,438.80	\$0.00	\$0.00	\$42,438.80
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
AS						
😤						
М						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ä	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ا إـ	08	Delinquent Utility Charges	\$3,486.34	\$0.00	\$0.00	\$3,486.34
👌						
SPECIAL CHARGES						
S						

TOTALS (Also enter on line H on page 2)

\$45,925.14

\$0.00

\$0.00

\$45,925.14

2018	11	010	0281	FOR	TOWN	OF	DEKORRA	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
\vdash	\dashv				
-					
-					
-					
	-				
	-				
					1

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{ccc}
11 & 012 & 0282 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	FORT	WINNEBAGO	COLUMBIA	Check if Amended	t
				_	Town- Village	e -City	Munic	cipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	\$0.00	$\prod_{\mathbf{A}}$							
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$6.40	-
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$403,535.94	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$403,542.34	В
<u>-</u>		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ž	4										
C	5										
IR	6										
DIS	7										
¥	8										
SPECIAL DISTRICT TAXES	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	ง Detail on pa	ge 4, enter total he	ere)			\$0.00	
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	-
OR CITY		ounty Environme	•	<u> </u>			,			\$0.00	-
	4. O	ther State Spec	ial Charg	es						\$0.00	
AGE, XES	5. County Special Charges									\$0.00	
TOWN, VILLAGE, TAXES	6. All Other Town, Village, or City Taxes									\$139,687.00	
ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	
Ŏ V	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$139,687.00	╛
Clerl	K					Date		REMARKS			Ĩ
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						
					()						

20 YE	18 AR	11	012 MUN	0282 ACCT NO	FOR	TOW Town - Villag		FORT WINNEBAGO Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114501	0073	SCH D OF PORTA	AGE COM	MUNITY			\$740,161.00	1
E.	2								Ų. 10,10110C	
	3									
ဟု	4									
90	5									
ΣΫ́	6									1
AR) S(7									1
ELEMENTARY AND SECONDARY SCHOOLS	8									1
₩ À	9									
ΞŚ	10									1
SE(11									
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	(sum of E	E1 through E11)			\$740,161.00	ÌΕ
TECH. 4	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	ADN		\$72,460.46]
H.H.	2.									
E	3.				. 50					┧_
. 8	4.	TOTAL TECHNICAL CO							\$72,460.46	ļ F
G.	TOT	AL GENERAL PROPERTY T					rict, Local, School and T al Property Taxes to be C		\$1,355,850.80 (G7) DEPARTMENT OF	G
					uits Applie	Col 1	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMP	LETE ALL	COLUMNS	F		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From	<u> </u>	ed Summary		1,351,647.84	4,202.88		SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie				138,682.08	431.22	139,113.30	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		act)		46,279.35	0.00		(G-1) \$1,355,850.72	-
G4		Dollar Credit Applied (sub				27,772.08	0.00	27,772.08	(G) \$1,355,850.80	
G5		General Property Taxes To				1,138,914.33	3,771.66	1,142,685.99	,	† 1 cc
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	ity Acting as Agent For	-\$0.08	G6
H.		KLI OKI DI	LIAIL ON I	AGL - 3	F	or Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		ı
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,753.95	,	0.00	\$1,753.95) н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes lev	ried on property om	itted from	taxation in previo	ous years)		\$0.00	IJ
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or r	efunded - use brack	kets <> to	denote minus ar	mount)		\$0.00	K
N/I		* *		(b)	` '		(d) (e)	(f)		NA.
М.	P.F.						= \$ 0.00 + 0.00		\$0.00	M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(c) (Acres) 552.99 Closed @\$ 1.75	(d) 5=\$ <u>967.73</u>	(e) (Acres) 3 + 0.00 Open((i) (Acres)	06 Closed @\$ 10.20=\$ 3835.81	⁺ \$4,803.54	N
<u></u> 8 o	1. CO	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢}	per Ton + N	lumber of Tons=(b)	0.00 @7¢ per T		\$0.00	1
ATI	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	1
l L ω		ON ORE CONCENTRATE	,	,		Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
AX SC	J. 11	ON ONE CONCENTION	_5 (566. 76	. 10)	INGITIDE! UI	10113 –(α)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
0 <u>+</u>	400	CDECATE AMOUNT OF	TAVES /T-4	al of Continue C. C.	6 11 11	' M N and 04	ion (1)		\$1,362,408.21	1 _
T.	AG	GREGATE AMOUNT OF		Ψ1,302,400.21	JΤ					

 2018
 11
 012
 0282
 FOR
 TOWN
 OF
 FORT WINNEBAGO
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
ASSESSMENTS						
ਤੋ						
SPECIAL						
S						
	01	Woods Tree Planting Demoval	\$0.00	¢0.00	\$0.00	\$0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ä	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$1,753.95	\$0.00	\$0.00	\$1,753.95
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
3						
SPECIAL CHARGES						
ဟ	-					
	-					
	\vdash					
	\vdash					
	1			<u> </u>		

TOTALS (Also enter on line H on page 2)

\$1,753.95 \$0.00 \$0.00

\$1,753.95

2018	11	012	0282	FOR	TOWN	OF	FORT WINNEBAGO	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	FALC (Also serter on line D.4 on mars 4)			1

TOTALS (Also enter on line D-1 on page 1)

11	014	0283
CO	MUN	ACCT NO

				FOR	TOWN	OF	FOUN	ITAIN PRAIRIE	COLUMBIA	[Check if Amended	
				_	Town- Village	-City	Munic	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction				Col 2. NTS APPORTIONED ING JURISDICTIONS	
A	1. AC	GREGATE AMO	UNT OF	STATE TAXES							\$0.00 A	4
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$7.38	
٥.	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$464,959.25	
ES	3. Sp	ecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	TAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)						\$464,966.63 B	3
<u> </u>		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge		perty Taxes with e Special Charges	
C.	1	118020	0065	LAZY LAKE MANA	AGEMENT DIST	RICT		\$23,210.37	\$0.00		\$23,210.37	
	2											
AXES	3											
<u>¥</u>	4											
5	5											
DISTRIC	6											
2	7	7 8										
ECIAL	8											
i J	9											
አ ገ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$23,210.37		\$23,210.37	_	
).	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	N Detail on pac	ge 4, enter total he	ere)				\$0.00	,
		•	•	ept county enviro			•				\$0.00	
;		ounty Environme					,				\$0.00	
;		ther State Spec									\$0.00	
TAXES	5 . C	ounty Special C	harges								\$0.00	
[≩	6. A	II Other Town, V	'illage, o	r City Taxes							\$419,876.00	
	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		<	\$0.00 >	
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)				\$419,876.00 [D
Clerl	k					Date		REMARKS				
					T:							
	rk Phor	ne N			Home Phone							
()			()							
E-n	nail Ad	dress			Fax Number							
					()			1				

Printed 06-13-19 01:11 PM

	18	11	014	0283	FOR	TOV		DF _	FOUNTAIN PRAIRIE	COLUMBIA
YE	AR	CO	MUN	ACCT NO		Town - Villa	•		Municipality	County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF CO	LUMBUS					\$12,745.47
E.	2	111736	0070	SCH D OF FAL	L RIVER					\$758,693.60
	3	114634	0075	SCH D OF RAI	NDOLPH					\$2,928.31
) DLS	4	114865	0076	SCH D OF RIC	COMMUNITY	\$22,433.39				
ELEMENTARY AND SECONDARY SCHOOLS	5									·
SC.	6									
₹	7									
Z EN	8									
ΣZ ΨO	9									
급	10									
S	11 12	TOTAL ELEMENTARY A	ND SECONDA	PY SCHOOL TAX	ES (sum of F	1 through F11				\$796,800.77
F	1.	0400	0004	MADISON ARE			1ADN			\$83,489.86
TECH. 4 COLLEGES	2.									, , , , , , , , , , , , , , , , , , ,
	3.									
- 6	4.	TOTAL TECHNICAL C		\$83,489.86						
G.	TOT	AL GENERAL PROPERTY Summary of Gene		\$1,788,343.63 (G7) DEPARTMENT OF						
		· ·			reuits Appliet	Col 1	Col 2	s to be co	Col 3	REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Real Estate Roll Personal Property Roll Total									
G1	Gene	eral Property Taxes From	Computerize	ed Summary		1,785,832.66	2	2,511.06	1,788,343.72	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appli		,		179,325.20		256.04	179,581.24	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit Ap	oplied (subtra	ict)		38,035.38		0.00	38,035.38	(G-1) \$1,788,343.72
G4		Dollar Credit Applied (su				26,821.15		0.00	26,821.15	(G) \$1,788,343.63
G5		General Property Taxes T			1)	1,541,650.93	2	2,255.02	1,543,905.95	. ,
G6	UNL	DERRUN / OVERRUN (ir	DETAIL ON P		11)	Col 1	Λ.	Aunicipalit	ty Acting as Agent For	\$0.09
H.		KEI OKI E		NOL 3	Fo	or Municipality	Col 2 Enterprise		Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		0.00	0.00	\$0.00
J.		TTED PROPERTY TAXES (\$0.00
K.	S. 70	0.43 CORRECTIONS (Net to	axes due or re	efunded - use br	ackets <> to	denote minus a	mount)	(e)	(f)	\$0.00
M.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10	¢ = \$0.00	_ +0.00	Reg. Acs. @ 2.52	= \$ 0.00 +	0.00		\$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =	, ,	c) (Acres) 239.48 Closed @\$	(d) 1.75=\$ <u>419.09</u>	(e) (Acres) + <u>0.00</u> Open	@\$ 2.04= (f) 0.00	(i) (Acres)	38 Closed @\$ 10.20=\$ 462.88 (j) Closed @ \$7.87=\$.00 =	[†] \$881.97
<u> </u>	1. C0	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00	⊉5¢ per Ton + Nu	\$0.00				
ΤΑ		ETROLEUM REFINERIE	on	\$0.00						
ES ES		ON ORE CONCENTRAT	,	,	Number of		0.00 @5¢ per 0.00 @5¢ per			\$0.00
OCCUPATION TAXES O	2		(000.70.	/	. tambor of	. 50 (4)				
T.	ΔG	GREGATE AMOUNT OF	TAXES (Total	al of Sections G	G-6 H I K	M N and Sect	ion (1)			\$1,789,225.69
4.			., ., ., ., ., ., ., ., ., ., ., ., ., .	5. 555661010 0,	J 0, 11, 0, 10,	,,, and 5001				

 2018
 11
 014
 0283
 FOR
 TOWN
 OF
 FOUNTAIN PRAIRIE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
В S	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPE						

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

COLUMBIA

County

2018	11	014	0283	FOR	TOWN	OF	FOUNTAIN PRAIRIE	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+				

TOTALS (Also enter on line D-1 on page 1)

11	016	0284
CO	MUN	ACCT NO

				FOR	TOWN	OF	F	IAMPDEN	COLUMBIA	Check if Amended	ı
					Town- Village	e -City	Muni	cipality	County	-	
SEC	-				Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	ĪA
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$5.84	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$367,839.25	1
ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sui	m of B-1 through E	3-3)					\$367,845.09	В
<u> </u>		Special District Code	Acct No		Special District Name	9	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ž	4										
CT	5										
Z.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	Ìς
D.	1. 0	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pa	ge 4, enter total he	ere)			\$0.00	1
		<u> </u>	-	· · · · · · · · · · · · · · · · · · ·		diation tax increme	· · ·			\$0.00	-
OR CITY		County Environm	•	<u> </u>			,			\$0.00	-
S.		Other State Spec								\$0.00	1
	5. C	County Special C	harges							\$0.00	1
₹E	6. A	All Other Town, V	/illage, or	City Taxes						\$186,630.00	1
⋝ ẑ	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$186,630.00	D
Clerl	k					Date		REMARKS			Ī
						1					
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

	18	11	016	0284	FOR _	TON	• • • • • • • • • • • • • • • • • • • •	OF _	HAMPDEN	COLUMBIA	
YE	AK ——	СО	MUN	ACCT NO		Town - Villa			Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111183	0069	SCH D OF CO	OLUMBUS					\$583,147.90	1
E.	2	111736	0070	SCH D OF FA	ALL RIVER					\$3,623.45	
	3	114865	0076	SCH D OF RI	O COMMUNITY	\$39,957.64					
) STO	4	131316	0085	SCH D OF DE	FOREST AREA	\$507.10					
ELEMENTARY AND SECONDARY SCHOOLS	5	135656	0094	SCH D OF SU	JN PRAIRIE ARE	A				\$52,434.00	
<u>Σ</u> Ω	6									7 7	
Y Y \	7										
AR	8										
	9										-
	10										1
S	11										1
	12	TOTAL ELEMENTARY AI								\$679,670.09	↓ E
F. S	1.	0400	0004	MADISON AF	REA TECHNICAL	COLLEGE N	IADN			\$66,050.62	4
등은	2. 3.										-
TECH. :4 COLLEGES	4.	TOTAL TECHNICAL C		\$66,050.62	1 F						
		AL GENERAL PROPERTY				v. Special Dist	rict. Local. Sch	ool and Te	echnical College Taxes)	\$1,300,195.80	l c
G.	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF	1
		PLEASE COM	Po	Col 1	Col 2 Personal Prop		Col 3	REVENUE USE ONLY			
C4	0		0	1 0	IX.E		ersonar i Top		Total (Col 1 Plus Col 2)	0.15554.054.015.0.55044.015	_
		eral Property Taxes From ool Levy Tax Credit Appli	•	ed Summary		1,298,247.89		1,947.84	1,300,195.73	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2 G3		ery and Gaming Credit Appli		not)		129,438.15 25,807.09		0.00	25,807.09	H	
G4		Dollar Credit Applied (su	 	act)		19,466.64		0.00	19,466.64	, ,	3
		General Property Taxes T		ed		1,123,536.01		1,750.19	1,125,286.20	(G) \$1,300,195.80	+
G6	UNE	DERRUN / OVERRUN (in	clude Line G	-6 in Line T Tot	al)					-\$0.07] (
H.		REPORT D	ETAIL ON P	AGE - 3		Col 1		Municipalit	y Acting as Agent For		
	0050	NAL ACCECCIAENTO AND	OLLABOEO		For	Municipality	Col 2 Enterpris		Col 3 Other	\$4.474.7F	4
		CIAL ASSESSMENTS AND				1,471.75		0.00	0.00	\$1,471.75 \$0.00	-
J. K.		TTED PROPERTY TAXES (.43 CORRECTIONS (Net to				· · · · · · · · · · · · · · · · · · ·				\$0.00	-
1	3. 70	(a)	axes due of f	(b)	(c)	enote minus ai	(d)	(e)	(f)	\$0.00	J
М.									Reg.Acs.@20¢=\$ 0.00 =	\$0.00	
	MFL	(a) (Acres) TAX0.00 Open @\$.74 =	0 Closed @\$ 10.20=\$ 642.60 (j) Closed @ \$7.87=\$.00 =	[†] \$690.48							
S 0	1 00	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nun	nher of Tons-(h)	0.00	@7¢ per To		\$0.00	1
=		ETROLEUM REFINERIE							11	\$0.00	_
င် ဂ		ON ORE CONCENTRAT	,	,	Number of T					\$0.00	
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRAT	L3 (380. 70.	· + U)	Number of To	ліо =(a)	0.00 @5¢ per	1011		40.00	-
T.	AG	GREGATE AMOUNT OF	TAXES (Total	al of Sections G	G, G-6, H, J, K, N	M, N, and Sect	ion 0)			\$1,302,357.96	- [
			`			·	•				•

 2018
 11
 016
 0284
 FOR
 TOWN
 OF
 HAMPDEN
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

				Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
ASSESSMENTS						
4						
ਤੋ						
SPECIAL						
୍ର						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Use-Value Penalty	\$1,471.75	\$0.00	\$0.00	\$1,471.75
<u>G</u>	-					
o						
	\vdash					
			I	1		

TOTALS (Also enter on line H on page 2)

\$1,471.75

\$0.00

\$0.00

\$1,471.75

2018	11	016	0284	FOR	TOWN	OF	HAMPDEN	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{ccc}
11 & 018 & 0285 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF		LEEDS	COLUMBIA	Check if Amended	I
				_	Town- Village	e -City	Munic	cipality	County	•	
SEC	-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$6.91	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$435,574.78	1
ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$435,581.69	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								•		1
	2										1
ES	3										
Ϋ́	4										
E	5										1
SPECIAL DISTRICT TAXES	6										
DIS	7										1
ĕ	8										
ΣC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	Other Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$0.00	1
		<u> </u>	-	•		diation tax incremer	<u> </u>			\$0.00	-
CII		County Environme					,			\$0.00	-
S.		Other State Spec								\$0.00	1
	5. C	County Special C	harges							\$0.00	1
₹E	6. A	All Other Town, V	/illage, or	City Taxes						\$317,100.00	1
⋝ z	7 . S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL		\$317,100.00	D						
Cler	k					Date		REMARKS			Ī
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20)18	11	018	0285	FOR	TOW	η OF	LEEDS	COLUMBIA	
YE	AR	CO 1	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDICT	
	1	114536	0074	SCH D OF POYN	NETTE				\$259,808	3.18
E.	2	114865	0076	SCH D OF RIO C	CINUMMO	Υ			\$19,082	
	3	131316	0085	SCH D OF DEFO	REST AR	EA			\$555,114	
S	4								4000 ,111	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR)5.58 E
F. 👸	1.	0400	0004	MADISON AREA	TECHNIC	AL COLLEGE M	ADN		\$78,21	3.47
H. H. H.	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LEGE TAYE	S (sum of E1 thro	ugh E3\				\$78,21	3.47 F
	4.	l .		`		unty Special Dist	rict Local School and T	Tochnical College Tayos)	\$1,664,90	
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical C Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT C			
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3								REVENUE USE ONL	
		I ELAGE COMIT E	LIL ALL O	o Lowing		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From C	Computerize	d Summary		1,663,803.25	1,097.49	1,664,900.74	SUBTRACT LINE G FROM L	 _INE
G2		ool Levy Tax Credit Applied	· ·	•		159,616.69	108.77	159,725.46	G-1. RECORD ON LINE G-6	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		38,831.07	0.00	38,831.07	(G-1) \$1,664,90	0.74
G4		t Dollar Credit Applied (subt				24,320.69	0.00	24,320.69	(G) \$1,664,90	0 74
G5		General Property Taxes To				1,441,034.80	988.72	1,442,023.52	()	
G6	UNI	DERRUN / OVERRUN (incl				0.14			\$	60.00 G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			0.00	0.00	0.00	9	0.00 H
J.		TTED PROPERTY TAXES (No		ed on property om	nitted from					\$0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>			9	60.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.		teg. Acs. @ 10		0.0	0 Reg. Acs. @ 2.52		0.00 = 0.00 = 0.00	\$	M 00.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _.) (Acres) 29.00 Closed @\$ 1.7	(d) 75=\$ <u>50.7</u>	(e) (Acres) 5 + 0.00 Open@	(i) (Acres)	99 Closed @\$ 10.20= <u>\$ 530.30</u>	⁺ \$58	31.05 N
Z o	1 0	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 @56	d nor Tan :	Number of Tons=(b)	0.00 @7¢ per T			\$0.00
OCCUPATION TAXES O		,	, ,					UII		\$0.00
P.		ETROLEUM REFINERIES	•	,		of Tons =(a)	0.00 @5¢ per Ton			\$0.00
	J. IK	. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton								
ŎΈ	<u> </u>								\$4.00F.40	24.70
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	6, H, J, l	K, M, N, and Sect	on 0)		\$1,665,48	31.79 T

 2018
 11
 018
 0285
 FOR
 TOWN
 OF
 LEEDS
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 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 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing \$0.00 05 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$0.00 \$0.00

TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00

2018	11	018	0285	FOR	TOWN	OF	LEEDS	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		 		

TOTALS (Also enter on line D-1 on page 1)

11	020	0286
СО	MUN	ACCT NO

				FOR	TOWN	OF	L	EWISTON	COLUMBIA	Check if Amend	ed
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$10.2	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$643,763.8	9
ES	3. S	Special Purpose Co	unty Taxe:	s						\$0.0	0
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$643,774.1	0 B
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
Ī	6										
DIS	7										
¥	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11))		\$0.00	\$0.00	\$0.0	o c
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.0	
						liation tax incremer				\$0.0	0
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			7			\$0.0	0
S.		Other State Spec								\$0.0	0
GE,	5. (County Special C	harges							\$0.0	0
₹	6. A	All Other Town, V	/illage, or	City Taxes						\$219,651.0	
⋝ ẑ	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$219,651.0	0 D
Clerl	k					Date		REMARKS			ヿ
Woi	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

20)18	11	020	0286	FOR	TOW		LEWISTON	COLUMBIA	
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	114501	0073	SCH D OF PORTA	AGE COMM	IUNITY			\$1,17	9,365.00
E.	2	566678	0338	SCH D OF WISCO	ONSIN DELI	LS			\$	1,266.12
	3									
LS	4									
200	5									
\ \ \ \ \ \ \	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR A	8									
N N	9									
	10									
S	11									
	12	TOTAL ELEMENTARY AND					ADN			80,631.12 E
F. S	1. 2.	0400	0004	MADISON AREA	TECHNICAL	L COLLEGE M	ADN		\$1	15,596.70
LEG H	3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of F1 throu	ugh F3)				\$11	15,596.70 F
G.		" AL GENERAL PROPERTY TA	XES APPOR	FIONED (Total of S	State, Coun	nty, Special Distr	rict, Local, School and T	echnical College Taxes)		59,652.92 G
G.		Summary of Genera	al Property Ta	xes, State Tax Cred	dits Applied	d, and Net Genera	al Property Taxes to be C	ollected	(G7) DEPARTME	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE	ONLY
					R		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (<u> </u>	d Summary		2,143,344.07	16,308.48	2,159,652.55	SUBTRACT LINE G FF G-1. RECORD ON LIN	ROM LINE
G2		ool Levy Tax Credit Applied		Λ.		223,308.64	1,699.02		-I	
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ot)		59,638.63 42,536.16	0.00	59,638.63 42,536.16		59,652.55
G4 G5		General Property Taxes To		<u> </u>		1,817,860.64	14,609.46	1,832,470.10	(G) \$2,1	59,652.92
G6		DERRUN / OVERRUN (incl				1,011,000.01	,	1,002, 170.10		-\$0.37 G
H.		REPORT DE				Col 1		ity Acting as Agent For		
					Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				7,895.02	0.00	0.00	,	\$7,895.02 H
J. K.		TTED PROPERTY TAXES (N								\$0.00 J
IX.	5. 70	0.43 CORRECTIONS (Net tax	es due or rei	(b)	(c)	denote minus ar	(d) (e)	(f)		\$0.00 K
M.	P.F.		Reg. Acs. @ 10 (_ Reg. Acs. @ 2.52		0.00 = 0.00 = 0.00		\$0.00 M
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)		, -
N.	MFL	TAX0.00 Open @\$.74 =\$	<u>0.00</u> + <u>11</u>	21.33 Closed @\$ 1.75	5=\$ <u>1962.34</u>	+ <u>0.00</u> Open@		21 Closed @\$ 10.20=\$34631.15	+ s:	36,593.49 N
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$00 =	ĺ	^{36,593.49} N
8 o	1 C	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 _{@5¢}	ner Ton + Nu	umber of Tons=(b)	0.00 @7¢ per T			\$0.00
ATI,		ETROLEUM REFINERIES						OII		\$0.00
J.S.		ON ORE CONCENTRATE	•		Number of	` /	0.00 @5¢ per Ton 0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	.0 (060. 70.4	···)	Number Of	10115 =(a)	ear per ron			,
0 F	100	CDECATE AMOUNT OF T	'AVEC /Ta4al	of Soctions C. C.	6 11 11/	M N and Cast	ion (1)		\$2.2	04,141.06 _T
T.	AG	GREGATE AMOUNT OF T	AVES (10gg	or sections G, G	-o, ⊓, J, K,	ivi, ix, and Sect	iuii u)		Ψ2,2	T

 2018
 11
 020
 0286
 FOR
 TOWN
 OF
 LEWISTON
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$5,819.59	\$0.00	\$0.00	\$5,819.59
ြတ္တ						
¥						
ᡎ						
₹						
SPECIAL						
S						
	\vdash					
	\vdash					
	- 04	W I T DI C D	40.00	40.00	Φο οο	Φ0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$2,075.43	\$0.00	\$0.00	\$2,075.43
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
Щ						
S						
	-					
	\vdash					

\$0.00

\$7,895.02

2018	11	020	0286	FOR	TOWN	OF	LEWISTON	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

TOTALS (Also enter on line D-1 on page 1)

11	022	0287
CO	MUN	ACCT NO

A 1. AGGREGATE AMOUNT OF STATE TAXES B. 1. Portion of State Special Charges Upon County 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) Special District Acct Special Col 1a Col 1b Property					FOR	TOWN	OF		LODI	COLUMBIA	Check if	Amended	
Description of Tax by Taxing Jurisicition					_	Town- Village	-City	Munio	cipality	County	-		
1. Portion of State Special Charges Upon County 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) 2. TOTAL COUNTY TAXES (sum of B-1 through B-3) 3. Special property Taxes 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) 2. TOTAL COUNTY TAXES (sum of B-1 through B-3) 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) 5. Special District 4. Act 5. Special District Name 7. Special Charges 5. State S	SEC.					Descrip		Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDIC		
2. Portion of County Tax Levied Over Entire Municipality	Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
2	B	1. Pc	ortion of State Spe	ecial Char	ges Upon County							\$40.42	
Special District Acct Special District Name Property Taxes State Special Charge	_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,548	3,533.16	
Special District Acct Special District Name Property Taxes State Special Charge	ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
Special District Acct Special District Name Property Taxes State Special Charge	3 €	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through E	3-3)					\$2,548	3,573.58	В
1	_						•				Property Taxes w State Special Char	ith ges	
3	C.	1	117030	0061	HARMONY GROV	E SANITARY D	ISTRICT #1		\$28,528.00	\$0.00	\$28	3,528.00	
4 5 6 6 7 8 9 9 10 11 12 TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$28,528.00 \$0.00 D. D. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS REMARKS Date REMARKS R		2	117050	0063	OKEE SANITARY	DISTRICT #1			\$0.00	\$0.00		\$0.00	
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS	ES	3	118050	0546	HARMONY GROV	/E LAKE PRO &	REHAB DISTRICT		\$0.00	\$0.00		\$0.00	
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS	Ϋ́												
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS	C	5											
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS	TRI												
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS	百												
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS	ĬΑ												
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS	PEC												
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ())	တ												ļ
D. 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS		11											
2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS		12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of 0	C1 through C11)		\$28,528.00	\$0.00	\$28	3,528.00	l c
3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS Work Phone ()	D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)				\$0.00	
5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS Work Phone ()	_	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremen	nt)				\$0.00	
5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS Work Phone ()	5		•									\$0.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ()	,				ges							\$0.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ()	XES		<u> </u>								070	\$0.00	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS Work Phone ()	=				•			. I.' Do (.I				,443.00	
Clerk Date REMARKS Work Phone ()	_	7. S	surplus Funas Ap	oplied C	AUTION: Do not n	nake an entry	on this line unless	S Line D6 (abo	ve) is Zero.			\$0.00 >	
Work Phone ()	Ŏ O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$121	,443.00	
	Clerk						Date		REMARKS				
E-mail Address Fax Number	Worl	k Phor	ne			Home Phone	<u> </u>						
E-mail Address Fax Number	()			()							
	E-m	ail Ad	Idress			Fax Number							

20)18	11	022	0287	FOR TOV		LODI	COLUMBIA
YE	AR	СО	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	113150	0071	SCH D OF LODI				\$5,607,007.88
E.	2							1 2,722
	3							
ဟု	4							
98	5							
X	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
F &	8							
	9							
	10							
) SE	11							
0,	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES (sum of E1 through E11)			\$5,607,007.88 E
F.,	1.	0400	0004			MADN		\$457,624.35
H GE	2.							
TECH. J	3.							
- 8	4.	TOTAL TECHNICAL CO			· · · · · · · · · · · · · · · · · · ·			\$457,624.35 F
G.	TOT	AL GENERAL PROPERTY T						\$9,363,176.81 G
		·		·		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONET
64		- D + T - E	<u> </u>	1.0			,	
G1		eral Property Taxes From	<u> </u>	d Summary	9,346,932.91	16,244.14	9,363,177.05	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2 G3		ool Levy Tax Credit Applie		o4\	1,015,757.75 202,532.74			(G-1) \$9,363,177.05
G3 G4		ery and Gaming Credit App Dollar Credit Applied (sub		Ci)	127,156.30		127,156.30	
G5		General Property Taxes To		ed .	8,001,486.12		8,015,959.60	(G) \$9,363,176.81
G6		DERRUN / OVERRUN (inc			0,001,100.12		0,010,000.00	\$0.24 G
H.	0.11	REPORT DE			Col 1	Municipal	ity Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			3,080.00		51,414.03	\$57,433.29 H
J.		TTED PROPERTY TAXES (N		<u> </u>	<u> </u>			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax		funded - use bracke	ets <> to denote minus a	mount) (d) (e)	/f\	-\$1,050.80 P
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ 2.52	2 = \$ 0.00 + 0.00	OReg.Acs.@20¢=\$ 0.00 =	\$0.00 N
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$:) (Acres) <u>799.42</u> Closed @\$ 1.75≕	(d) (e) (Acres) \$ <u>1398.99</u> + 48.00 Open	(i) (Acres)	35 Closed @\$ 10.20= <u>\$13549.17</u>	* \$15,046.08 _N
OCCUPATION TAXES O	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢.p	er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00
AT		ETROLEUM REFINERIES	` '		Number of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00
SE SE		ON ORE CONCENTRATE	,	<i>'</i>	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
AX S	5. 11	CONTROLL CONTROLLINATE	_0 (000. 70.	10,	reamber or rons =(a)	Sow per ron		, , , , ,
0 -	A C.	ODEOATE AMOUNT OF	TAVES /T-:	l of Continue C. C. C.	11 1 12 M N10	tion O		\$9,434,605.62
T.	AG	GREGATE AMOUNT OF	I AXES (Tota	ii of Sections G, G-6	, H, J, K, M, N, and Sec	tion U)		\$9,434,603.62 T

 2018
 11
 022
 0287
 FOR
 TOWN
 OF
 LODI
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≳	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S				***	,	***
AS						
₹	\vdash					
SPECIAL						
P.						
0,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01 02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$1,360.00	\$0.00	\$0.00	\$1,360.00
しさ	07	Recycling	\$795.00	\$0.00	\$0.00	\$795.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Fines, Forfeitures & Penalties	\$305.00	\$0.00	\$0.00	\$305.00
ΙЩ	10	Delinquent Building Permits	\$620.00	\$0.00	\$0.00	\$620.00
SF	11	Delinquent Sewer Charges	\$0.00	\$2,702.36	\$0.00	\$2,702.36
	12	Delinquent Water & Sewer Charges	\$0.00	\$236.90	\$0.00	\$236.90
	13	Harmony Grove Lake Protection District Annual Fee	\$0.00	\$0.00	\$22,200.00	\$22,200.00
	14	Harmony Grove Lake Protection District Dredging	\$0.00	\$0.00	\$29,214.03	\$29,214.03
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	1		1			

2018	11	022	0287	FOR	TOWN	OF	LODI	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

11	024	0288
СО	MUN	ACCT NO

				FOR	TOWN	OF	L	OWVILLE	COLUMBIA	Check if Amende	d
					Town- Village	e -City	Munio	ipality	County		
SEC	-				Descrip	Col 1 ption of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	\Box A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$7.99	<u> </u>
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$503,624.38	3
ES	3. Sp	pecial Purpose Co	unty Taxes	•						\$0.00	<u>)</u>
COUNTY	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$503,632.37	7 B
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								•		٦
	2										
ES	3										
Ž	4										
5	5										
E.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Œ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	i c
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Show	v Detail on pac	ge 4, enter total he	ere)			\$0.00	
				<u> </u>		diation tax increme				\$0.00	<u>-</u>
CIT√		County Environm		•	mional romoc	diation tax more me	,			\$0.00	
R		Other State Spec								\$0.00	ว
GE,	5. C	County Special C	harges							\$0.00	ว
VILLAGE, TAXES	6. A	All Other Town, V	/illage, or	City Taxes						\$242,249.00	<u>آ</u>
⋝ ẑ	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$242,249.00	<u> </u>
Cler	k					Date		REMARKS			ī
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20)18	11	024	0288	FOR	ТОИ	/N OF	LOWVILLE	COLU	MBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		AMOUNT	Col. 2 S APPORTIONED G JURISDICTIONS	
	1	114536	0074	SCH D OF POYN	NETTE					\$471,620.05	
E.	2	114865	0076	SCH D OF RIO C	COMMUNIT	TY				\$537,842.49	
	3									, , ,	
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A S	7										
AR.	8										
₩ Q	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY AND		_						\$1,009,462.54	Ε
F. 👸	1.	0400	0004	MADISON AREA	TECHNIC	CAL COLLEGE M	ADN			\$90,432.72	
H. H.	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 thro	uah F3)					\$90,432.72	F
	4.	AL GENERAL PROPERTY TA		•		unty Special Diet	rict Local School and	Technical College Tayes)	_		G
G.	1012						al Property Taxes to be		(G7) DEF	PARTMENT OF	
		PLEASE COMPL	FTF ALL C	OLUMNS		Col 1	Col 2	Col 3		UE USE ONLY	
		. ==/.0= 00				Real Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,844,153.04	1,624.00	1,845,777.04	4 SUBTRACT I	INE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	·		190,134.06	160.16	190,294.2	G-1. RECOR	D ON LINE G-6.	
G3		ery and Gaming Credit App		ot)		62,206.71	0.00	,	_ ` /	\$1,845,777.04	
G4		t Dollar Credit Applied (sub				34,281.27	0.00	0-1,201.2	7 (G)	\$1,845,776.63	
G5		General Property Taxes To				1,557,531.00	1,463.84	1,558,994.84	4 (0)		-
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	NA	- Liter Andrews American Francis		\$0.41	G6
H.		KEFORT DE	TAIL ON FA	.GE - 3	-	For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00)	\$0.00	Н
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property on	nitted fron	n taxation in previo	ous years)			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brac	ckets <> t	o denote minus ar	nount)			\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(f)			М
141.	P.F.		Reg. Acs. @ 10		+0.0	0 Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00	IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) <u>62.90</u> Closed @\$ 1.7	(d) 75=\$ <u>460.0</u>	(e) (Acres) 08 + 40.00 Open((i) (Acre	6.51 Closed @\$ 10.20=\$ 1902.40	+	\$2,444.08	N
<u>N</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@50}	¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per	· Ton		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '		•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
SE SE		RON ORE CONCENTRATE	`	,		of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00	
AXI	5. 11	CONTRACTOR OF THE CONTRACTOR O	.0 (000. 70.4	<u> </u>	Number	οι τοιιο –(α)				7 - 70	
0 F	100	CDECATE AMOUNT OF T	TAVEC /Ta+=1	of Soctions C. C	S E LI I	K M N and Cast	ion (1)			\$1,848,221.12	_
T.	AG	GREGATE AMOUNT OF T	AVES (1019)	or Sections G, G	ס-ס, ⊓, J,	r, ivi, iv, and sect	1011 0)		<u> </u>	Ψ1,070,221.12	T

 2018
 11
 024
 0288
 FOR
 TOWN
 OF
 LOWVILLE
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
В S	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPE						

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

Н

2018	11	024	0288	FOR	TOWN	OF	LOWVILLE	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
1	1			! ■

TOTALS (Also enter on line D-1 on page 1)

11	026	0289
СО	MUN	ACCT NO

				FOR	TOWN	OF	= MA	ARCELLON	COLUMBIA	Check if Amend	ed
				_	Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	00 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$7.3	_
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$464,570.2	21
ES I	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$464,577.5	58 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	118040	0067	PARDEEVILLE LA	KES MANAGEM	MENT DISTRICT		\$254.57	\$0.00	\$254.5	57
	2										
ES	3										
Ž	4										
5	5										
Z.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$254.57	\$0.00	\$254.5	57 C
D.	1. C	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total h	ere)	-		\$0.0	_
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.0	00
OR CITY		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	0
S R	4. C	Other State Spec	ial Char	ges						\$0.0	
GE, XES		County Special C								\$0.0	
∄⋛	6 . A	II Other Town, V	'illage, o	r City Taxes						\$164,671.1	- 1
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$164,671.1	¹⁹ D
Clerl	k					Date		REMARKS			\exists
					T						
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

20	018	11	026	0289	FOR	TOW	/N OF	MARCELLON	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTIC	
	1	114228	0072	SCH D OF PARI	DEEVILLI	E AREA			\$934,788.0	0
E.	2	114501	0073	SCH D OF POR	TAGE CO	OMMUNITY			\$9,985.0	
	3	243325	0152	SCH D OF MAR	KESAN				\$1,452.2	
S	4									_
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR.	8									
₩ Q	9									
임监잉	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$946,225.	22 E
F. 👸	1.	0400	0004	MADISON AREA			ADN		\$83,282.	
는 프	2.	1000	0009	MORAINE PARK	K TECHN	ICAL COLLEGE F	DLC		\$96.	20
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 thre	ough E3)				\$02.270 J	56 F
		AL GENERAL PROPERTY TA		•			riot Local Cabaal and T	inchnical College Tayon)	\$83,378.5 \$1,659,107.1	
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT OF	<u> </u>
		PLEASE COMPL	•			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		o Lomino		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,657,937.05	1,170.09	1,659,107.14	SUBTRACT LINE G FROM LIN	E
G2		ool Levy Tax Credit Applied	•	•		177,060.50	124.88	177,185.38	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		51,912.84	0.00	51,912.84	(G-1) \$1,659,107.	14
G4		Dollar Credit Applied (sub				34,044.80	0.00	34,044.80	(G) \$1,659,107.	12
G5		General Property Taxes To				1,394,918.91	1,045.21	1,395,964.12	· / -	
G6	UNI	DERRUN / OVERRUN (inc				0.14			\$0.	02 G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.	00 Н
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fro			0.00		.00 .1
K.		0.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·			\$0.	
		(a)		(b)	(c)		(d) (e)	(f)	·	
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	t = \$0.00_	+0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	DReg.Acs.@20¢=\$ 0.00 =	\$0.	.00 M
	MEI	(a) (Acres) . TAX		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) 73 Closed @\$ 10.20=\$ 8983.47		<u> </u>
N.	IVIFL	. TAX0.00Open @\$.74 =\$	0.00_+_6	49.25 Closed @\$ 1.	75=\$ <u>1130</u>	5.20 + 0.00 Open	2\$ 2.04= <u>0.00</u> + <u>880.</u> (i) (Acres)		[‡] \$10,119.	67 N
								_ Closed @ \$7.87=\$		``
<u>S</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$0	.00
AT		ETROLEUM REFINERIES	, ,		•	er of Tons =(a)	0.00 @5¢ per Ton		\$0	.00
ES CE		ON ORE CONCENTRATE	•	,		er of Tons =(a)	0.00 @5¢ per Ton		\$0	.00
OCCUPATION TAXES O	0	.c one obliderinitie	.5 (555. 75.7	<u>~,</u>	14011100	σ. σ. τοπο –(α)				
T	100	CDECATE AMOUNT OF T	AYES (Total	of Sections C. (G_6 ⊔ I	I K M N and Saat	ion (1)		\$1,669,226.	81 –
T.	AG	GREGATE AMOUNT OF T	AVES (1019)	or Sections G, (ا, D-0, H, J	i, r., ivi, in, and sect	iui u)		ψ1,003,220.	<u>°'</u> T

 2018
 11
 026
 0289
 FOR
 TOWN
 OF
 MARCELLON
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	\vdash					
	\vdash					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	11	026	0289	FOR	TOWN	OF	MARCELLON	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
				•

TOTALS (Also enter on line D-1 on page 1)

FINAL	STATEMENT OF TAXES FOR 2018	11	028	0290
		CO	MUN	ACCT NO

				FOR	TOWN	OF	٨	EWPORT	COLUMBIA	Check if Amended	i
					Town- Village	e -City	Munio	cipality	County	-	
SEC					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\lceil A \rceil$
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$5.41	_
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$338,932.15	
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$338,937.56	Тв
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
Ž	4										
Ę	5										
Ī	6										1
DIS	7]
SPECIAL DISTRICT TAXES	8										
č	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00] c
D.	1. C	Other Special Pur	rpose Dis	trict Taxes (Shov	v Detail on pac	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	-	<u> </u>		diation tax incremer	· ·			\$0.00	-
CIT		County Environme		<u> </u>			,			\$0.00	
R		Other State Spec								\$0.00	1
GE,	5 . C	County Special C	harges							\$0.00	
₹	6 . A	II Other Town, V	'illage, or	City Taxes						\$207,451.00	
> z	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00;	>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$207,451.00] Þ
Cler	k					Date		REMARKS			Ī
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20	18	11	028	0290	FOR TO	<i>WN</i> OF	NEWPORT	COLUMBIA	
	AR	CO	MUN A	CCT NO	Town - Vill	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	566678	0338	SCH D OF WISCO	NSIN DELLS			\$557,721.10	1
E.	2							,	1
	3								1
လ	4								1
28	5								
Ϋ́	6								1
ELEMENTARY AND SECONDARY SCHOOLS	7								1
AR, A	8								1
₩ Q	9								-
吕	10								1
SE	11								_
	12	TOTAL ELEMENTARY AND	1					\$557,721.10	E
F. ₍₂₎	1.	0400	0004	MADISON AREA TI	ECHNICAL COLLEGE	MADN		\$61,211.75	_[
EGF.	2.								_
TECH. •	3. 4.	TOTAL TECHNICAL CO	LLEGE TAXES	 S (sum of F1 throug	nh E3\			\$61,211.75	┪ᡖ
	"	AL GENERAL PROPERTY TA		`	<u>'</u>	trict Local School and T	echnical College Taxes)	\$1,165,321.41	Ġ
G.	1017	Summary of Genera	al Property Ta	xes, State Tax Credi	ts Applied, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Rol	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerized	d Summary	1,161,459.3	3,862.70	1,165,322.06	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		95,291.3		<u>~</u>	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	26,769.1			(G-1) \$1,165,322.06	_
G4		Dollar Credit Applied (subt			21,481.1		21,481.10	(a) 64 4CE 304 44	
G5		General Property Taxes To			1,017,917.8	1 3,545.77	1,021,463.58	\$0.65	G6
G6	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.05	_ 60
Н.		KEI OKI BE	THE OILT	0 2	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		30,870.0		0.00	\$30,870.00	٦н
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitt	ed from taxation in prev	ious years)		\$0.00	J
K.	S. 70	.43 CORRECTIONS (Net tax	es due or ref				75	\$0.00	K
М.		(a)		(b)	(c)	(d) (e)	(f)	***	М
	P.F. (CROP TAXES0.00F	Reg. Acs. @ 10 @	c = \$	0.00 Reg. Acs. @ 2.5	2 = \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres	•	\$0.00	٠
N.	MFL	TAX11.75Open @\$.74 =\$					75 Closed @\$ 10.20= <u>\$ 6219.44</u>	\$6,723.39	N
							Closed @ \$7.87=\$		_l '``
<u>≅</u> o	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00	
ΑT	2. PE	TROLEUM REFINERIES)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
LES ES		ON ORE CONCENTRATE			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES O			,	,	- (-)				
T.	AGO	GREGATE AMOUNT OF T	AXES (Total	of Sections G. G-6	i. H. J. K. M. N. and Sec	etion (1)		\$1,202,915.45	-
			- 31=0 (10tal	5. CCC	,, 0,,			. , , ,	ו ע

 2018
 11
 028
 0290
 FOR
 TOWN
 OF
 NEWPORT
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$30,870.00	\$0.00	\$0.00	\$30,870.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
6						

TOTALS (Also enter on line H on page 2)

\$30,870.00

\$0.00

\$30,870.00

2018	11	028	0290	FOR	TOWN	OF	NEWPORT	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

TOTALS (Also enter on line D-1 on page 1)

11	030	0291
CO	MUN	ACCT NO

				FOR	TOWN	OF	(OTSEGO	COLUMBIA	Check if Amended	
					Town- Village	-City	Munio	cipality	County	•	
SEC	:-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	ÌΑ
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$5.89	1
	2. P	Portion of County Ta	ax Levied C	Over Entire Municip	ality					\$371,085.78	1
ES	3. S	Special Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$371,091.67	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
ξ	4										
E	5										1
Ī	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lс
D.						ge 4, enter total hei	re)			\$0.00	1
		•	-	<u> </u>		diation tax incremer	· ·			\$0.00	-
CII		County Environme			miorital romoc	dation tax inoronnor				\$0.00	
g S		Other State Spec								\$0.00	1
		County Special C								\$0.00	
ŽĚ	6. A	All Other Town, V	'illage, or	City Taxes						\$252,957.00	1
ラ デ	7. S	Surplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	*
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$252,957.00	D
Cler	k		<u> </u>			Date		REMARKS			Ī
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20	018	11	030	0291	FOR	TOW	/N OF	OTSEG0	COLUMBIA		
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS		
	1	111183	0069	SCH D OF COL	.UMBUS					\$6,951.24	
E.	2	111736	0070	SCH D OF FALI	L RIVER					24,954.94	
	3	114865	0076	SCH D OF RIO	COMMUN	IITY				01,862.18	
S	4								•	.,	
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A S	7										
AR.	8										
₩ Q	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR	_					\$8	833,768.36 E	Ξ
F. 👸	1.	0400	0004	MADISON ARE	A TECHN	ICAL COLLEGE M	ADN			\$66,633.58	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thr	rough E2\	1				666,633.58 F	_
				•			riot Local Cabaaland T	Tachnical Callege Tayes		66,633.58 F 524,450.61 G	
G.	101	AL GENERAL PROPERTY TA					al Property Taxes to be C		(G7) DEPARTMI		•
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE		
		FLLAGE COMF	LIL ALL O	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,523,393.15	1,057.38	1,524,450.53	SUBTRACT LINE G F	ROM LINE	
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·			162,559.41	112.07	162,671.48	G-1. RECORD ON LIN	NE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		42,706.39	0.00	42,706.39	(G-1) \$1,	524,450.53	
G4	First	t Dollar Credit Applied (sub	tract)			27,206.89	0.00	27,206.89	(0)	F04 4F0 C4	
G5		General Property Taxes To				1,290,920.46	945.31	1,291,865.77	(G) 31,	524,450.61	
G6	UNI	DERRUN / OVERRUN (inc)					<u>-\$0.08</u> C	G6
H.		REPORT DE	TAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For			
	SPE	CIAL ASSESSMENTS AND C	HARGES			1,155.32		Col 3 Other		\$1,155.32	Н
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fro			0.00		\$0.00	ï
K.		0.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·					K
	0.70	(a)		(b)	(c)		(d) (e)	(f)			
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	+0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00 =	<u> </u> =	\$0.00	M
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres				
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_ + _1	54.71 Closed @\$ 1	.75=\$ <u>270</u>	0.74 +0.00 Open (@\$ 2.04= <u> </u>	00 Closed @\$ 10.20= <u>\$ 2774.40</u> (j)	+	\$3,045.14	N
								Closed @ \$7.87=\$. ,	14
S o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ ner Ton	+ Number of Tons=(b)	0.00 @7¢ per T			\$0.00	
ATI		ETROLEUM REFINERIES						OII .		\$0.00	
J.S.		RON ORE CONCENTRATE	•	,		er of Tons =(a)	· •		-	\$0.00	
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	NUTTIDE	er of Tons =(a)	0.00 @5¢ per Ton			+2.22	
0 -	-	ODEOATE AMOUNT OF	AVEO /T :	1 -4 04: 0	0011	LIZ MAN LO :	: 0)		¢4	528 650 00	
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	or Sections G,	G-6, H, J	, K, M, N, and Sect	ion U)		\$1,	528,650.99	T

 2018
 11
 030
 0291
 FOR
 TOWN
 OF
 OTSEGO
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
- ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
GES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅵᇙ	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Use-Value Penalty	\$1,155.32	\$0.00	\$0.00	\$1,155.32
			I .	1		

\$1,155.32

2018	11	030	0291	FOR	TOWN	OF	OTSEG0	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

11	032	0292
СО	MUN	ACCT NO

				FOR	TOWN	OF		PACIFIC	COLUMBIA	Check if Amen	ded	
					Town- Village	e -City	Munio	cipality	County	•		
SEC	:-				Descrip	Col 1 ption of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.	.00	Α
В.	1. P	ortion of State Spe	ecial Charge	es Upon County						\$21.	.82	
	2. P	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,367,389.	53	
ES	3. S	pecial Purpose Co	unty Taxes	i						\$0.	.00	
COUNTY	4. T	OTAL COUNTY T	AXES (sum	n of B-1 through E	3-3)					\$1,367,411.	35	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1								•			
	2											
ES	3											
Ϋ́	4											
E	5											
Σ̈́	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ĒC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.	00	С
D.						ge 4, enter total he	re)			\$0.		U
		<u> </u>		<u> </u>		diation tax increme				\$0.	00	
CIT√		County Environm		•	inicital refrice	diation tax increme	110)			\$0.		
9 0		Other State Spec								\$0.		
GE,		County Special C								\$0.	.00	
VILLAGE, TAXES	6. A	All Other Town, V	/illage, or	City Taxes						\$0.	00	
<u>></u>	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		-\$493,857.0		
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			-\$493,857.	00	D
Cler	k					Date		REMARKS				
								KLINIAKKO				
Wo	rk Pho	one			Home Phone							
()			()							
E-r	nail Ac	ddress			Fax Number							
					()							

20)18	11	032	0292	FOR	TOW	/N OF	PACIFIC	COLUMBIA		
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS API BY TAXING JUF	PORTIONED	
	1	114228	0072	SCH D OF PAR	DEEVILLE	E AREA			\$	6682,000.00	
E.	2	114501	0073	SCH D OF POR	TAGE CC	OMMUNITY				,900,752.00	
	3	114536	0074	SCH D OF POY	NETTE					\$8,109.34	
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A A S	7										
AR.	8										
₩ Q	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR						\$2	2,590,861.34 E	:
F. 👸	1.	0400	0004	MADISON AREA	A TECHN	ICAL COLLEGE M	ADN			\$246,952.98	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thr	ough E2\					\$246,952.98 F	_
	4.			•			riot Lacal Cabaaland T	Tachnical Callege Tayon		\$246,952.98 F 5,711,368.67 G	
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPARTI		•
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE US		
		FLEASE COMIFE	LIL ALL C	OLUMNAS			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		3,594,533.94	116,834.70	3,711,368.64	SUBTRACT LINE G	FROM LINE	
G2		ool Levy Tax Credit Applied		•		380,654.44	12,470.59	393,125.03	G-1. RECORD ON L	_INE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		162,485.64	0.00	162,485.64		3,711,368.64	
G4		t Dollar Credit Applied (subt				86,043.87	0.00	86,043.87	(C)	3,711,368.67	
G5		General Property Taxes To				2,965,349.99	104,364.11	3,069,714.10	(G) 3		
G6	UNI	DERRUN / OVERRUN (incl)	0.14				\$0.03	36
H.		REPORT DE	TAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00		\$0.00 H	Н
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fro			0.00		\$527.00	. I
K.		0.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·				\$3,934.47	K
		(a)		(b)	(c)		(d) (e)	(f)			
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	+0	.00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u>	0 Reg.Acs.@20¢=\$ 0.00	<u> </u>	\$0.00	M
	N A E I	(a) (Acres)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres				
N.	INIFL	. TAX0.00_Open @\$.74 =\$	0.00_+	37.00 Closed @\$ 1.	.75=\$ <u> 64</u>	1.75 + <u> </u>	@\$ 2.04= <u> </u>	00 Closed @\$ 10.20= <u>\$ 1642.20</u> (j)	+	\$1,706.95	N
								_ Closed @ \$7.87=\$		'	1.4
ĕ o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @!	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00	
ATI		ETROLEUM REFINERIES	, ,		-	er of Tons =(a)	0.00 @5¢ per Ton	<u></u>		\$0.00	
J.S.		RON ORE CONCENTRATE	•	,		` '	· ·		+	\$0.00	
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.0 (066. 70.4	,	NUITIDE	er of Tons =(a)	0.00 @5¢ per Ton		-		
0 -		ODEOATE AMOUNT OF	AVEO /T :	1-404: 0 :	0011	LIZMAN 10 1	: 0)		.	3,717,537.06	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, (હ-6, H, J	ı, ĸ, M, N, and Sect	ion U)		D	5,111,531.00	Т

 2018
 11
 032
 0292
 FOR
 TOWN
 OF
 PACIFIC
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΪË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
🔀	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Prairi attornation waterboards (550: 56: 12 a 56: 16)	40.00	Ψ0.00	ψ0.00	Ψ0.00
St						
∣≰						
SPECIAL	\vdash					
<u> </u>						
0,						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١٩	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
b)						
	\vdash					
	\vdash					

2018	11	032	0292	FOR	TOWN	OF	PACIFIC	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
\vdash	\dashv				
-					
-					
-					
	-				
	-				
					1

TOTALS (Also enter on line D-1 on page 1)

11	034	0293
СО	MUN	ACCT NO

				FOR	TOWN	OF	R	ANDOLPH	COLUMBIA	Check if Amende	d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$7.35	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$463,301.28	3
ES	3. S	Special Purpose Co	unty Taxe:	s						\$0.00	<u>)</u>
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$463,308.63	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
Ϋ́	4										
E	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11))		\$0.00	\$0.00	\$0.00	i c
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
						iation tax increme				\$0.00	<u>, </u>
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	- 1
S.		Other State Spec								\$0.00	<u> </u>
GE, (ES	5. (County Special C	harges							\$0.00	<u>ק</u>
4₹	6. A	All Other Town, V	/illage, or	City Taxes						\$82,934.00	,
⋝ ブ	7 . S	Surplus Funds Ap	pplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$82,934.00	<u> </u>
Clerl	k					Date		REMARKS			Ī
								TALIWA IIA			
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

20	018	11	034	0293	FOR	TOW	/N OF	RANDOLPH	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	110882	0068	SCH D OF CAM	1BRIA-FRI	IESLAND			\$81	18,003.11
E.	2	114634	0075	SCH D OF RAN	IDOLPH					37,005.76
	3								•	, , , , , , , , , , , , , , , , , , , ,
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
A. A.	8									
₩ E	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI							·	55,008.87 E
F.	1.	0400	0004	MADISON ARE	A TECHNI	ICAL COLLEGE M	ADN		\$	83,192.15
는 문 문	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LI FGF TAXE	S (sum of F1 thr	ough F3)	1			•	83,192.15 F
		AL GENERAL PROPERTY TA		•			rict Local School and T	echnical College Taxes)		84,443.65 G
G.	1017						al Property Taxes to be Co		(G7) DEPARTME	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE	ONLY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,707,129.61	77,313.65	1,784,443.26	SUBTRACT LINE G FI	ROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			200,345.22	8,950.61		G-1. RECORD ON LIN	IE G-6.
G3		ery and Gaming Credit App		ct)		47,789.76	0.00	47,789.76	- ' '	84,443.26
G4		Dollar Credit Applied (sub				29,130.67	0.00	29,130.67	(G) \$1.7	84,443.65
G5		General Property Taxes To			\	1,429,863.96	68,363.04	1,498,227.00	(-)	-\$0.39 G(
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municipal	ity Acting as Agent For		-\$0.39
H.		ILLI OILI DE	ITAL OILT	IOL U	ŀ	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00		\$0.00 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	mitted fro	om taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re					<i>m</i>		\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(†)		\$0.00 M
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$0.00) (Acres)	+	.00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u> (g) (Acres	0Reg.Acs.@20¢=\$ 0.00 :	=	\$0.00
N.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$.75=\$ <u>119</u>		@\$ 2.04= <u>0.00</u> + <u>255.</u> (i) (Acres)	00 Closed @\$ 10.20= <u>\$ 2601.00</u>	+	\$2,720.00 N
<u>N</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	-on		\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per Ton	•		\$0.00
SE SE		ON ORE CONCENTRATE	•	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
AXC	5. 11	ON ONE CONCENTRATE	-0 (066. 70.4	,	Nullibe	51 01 10115 =(a)	ear her ron			,
0 F	A C.	CDECATE AMOUNT OF T	FAVES /Tata	Lof Soctions C	СЕЦІ	V M N and Cast	ion (1)		¢1 7	787,163.26 _T
T.	AG	GREGATE AMOUNT OF T	ANES (10tal	i di Sections G,	G-0, H, J	, r, ivi, iv, and sect	1011 0)		Ψ1,7	T

 2018
 11
 034
 0293
 FOR
 TOWN
 OF
 RANDOLPH
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	\vdash					
	\vdash					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	11	034	0293	FOR	TOWN	OF	RANDOLPH	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+				

TOTALS (Also enter on line D-1 on page 1)

11	036	0294	
СО	MUN	ACCT NO	

				FOR	TOWN	OF		SCOTT	COLUMBIA	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC	:-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$5.10	1
	2. P	Portion of County Ta	ax Levied C	Over Entire Municip	ality					\$321,518.49	
ES	3. S	Special Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$321,523.59	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
ξ	4										
E	5										1
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lс
D.						ge 4, enter total hei	re)			\$0.00	1
		•	-	<u> </u>		diation tax incremer	· ·			\$0.00	-
CII		County Environme			inicital remee	dation tax increme	111)			\$0.00	
S S		Other State Spec								\$0.00	1
		County Special C								\$0.00	
ŽĚ	6. A	All Other Town, V	'illage, or	City Taxes						\$92,028.00	1
ラ デ	7. S	Surplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	*
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$92,028.00	ם
Cler	k					Date		REMARKS			Ī
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20	018	11	036	0294	FOR	TOW	/N OF	SCOTT	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	1 110882 0068 SCH D OF CAMBRIA-FRIESLAND							\$325,403.07	7
E.	2	114228	0072	SCH D OF PAR	RDEEVILL	E AREA			\$334,291.00	
	3	243325	0152	SCH D OF MAR	RKESAN				\$52,303.90	
S	4								¥3=,33333	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A Y S	7									
A. A.	8									
₩ P	9									-
吕ニ	10									
SE	11									
	12	TOTAL ELEMENTARY AND							\$711,997.97	
F.	1.	0400	0004				ADN		\$52,775.56	_
HG.	2. 3.	1000	0009	MORAINE PAR	RK TECHN	IICAL COLLEGE FI	DLC		\$3,464.76	<u>-</u>
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough E3	1			\$56,240.32	⊢ F
		AL GENERAL PROPERTY TA		•		·	rict Local School and T	echnical College Taxes)	\$1,181,789.88	
G.	1012						al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,179,213.02	2,576.88	1,181,789.90	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			128,790.07	290.78		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		37,368.25	175.62		(G-1) \$1,181,789.9 0	<u>) </u>
G4		Dollar Credit Applied (sub				29,491.00	0.00	29,491.00	(G) \$1,181,789.88	
G5		General Property Taxes To			1	983,563.70	2,110.48	985,674.18	,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			1)	Col 1	Municipal	ity Acting as Agent For	\$0.02	2_ G6
H.		KEI OKI DE	TAIL ON TA	IOL - J		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00	л н
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property o	mitted fro	om taxation in previo	ous years)		\$0.0	ο J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re						\$0.00	<u> </u>
M.		(a)		(b)	(c)		(d) (e)	(f)		, м
	P.F.		Reg. Acs. @ 10		_ +0	0.00 Reg. Acs. @ 2.52		DReg.Acs.@20¢=\$ 0.00 =	\$0.00	<u>,</u> '''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 06.00 Closed @\$ 1	(a) 1.75=\$ <u>360</u>	(e) (Acres) 0.50 + 0.00 Open@	(i) (Acres)	00 Closed @\$ 10.20= <u>\$ 4253.40</u>	[†] \$4,613.90	N
<u>≥</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$0.0	<u> </u>
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,			er of Tons =(a)	0.00 @5¢ per Ton		\$0.0	o
SE SE		ON ORE CONCENTRATE	•			` '	0.00 @5¢ per Ton		\$0.0	0
AXIO	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)0.00@5¢ per Ton \$0.00									-
0 F	A C.	CDECATE AMOUNT OF T	'AVEC /Tatal	of Continue C	СЕЦ	I K M N and Cast	ion (1)		\$1,186,403.80	<u>-</u>
T.	AG	GREGATE AMOUNT OF T	AVES (1019)	or Sections G,	G-0, H, J	J, N, IVI, IN, AND SECT	iui u)		Ψ1,100,403.00	<u>'</u>] T

 2018
 11
 036
 0294
 FOR
 TOWN
 OF
 SCOTT
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Woods Troe Planting Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ဟ						

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	11	036	0294	FOR	TOWN	OF	SCOTT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		 		

TOTALS (Also enter on line D-1 on page 1)

11	038	0295
CO	MUN	ACCT NO

				FOR	TOWN	OF	SF	RINGVALE	COLUMBIA	Check if Amended	ı
					Town- Village	e -City	Munio	cipality	County	-	
SEC	-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$5.02	1
D .	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$316,716.82	1
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$316,721.84	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
Ž	4										
Ę	5										
Ĭ.	6										
DIS	7										
₹	8										1
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pac	ge 4, enter total hei	re)			\$0.00	1
		<u> </u>	-	<u> </u>		diation tax incremer	· ·			\$0.00	-
CIT		County Environme		<u> </u>	mional romo	alation tax moromor	,			\$0.00	-
S.		Other State Spec								\$0.00	1
	5. C	County Special C	harges							\$0.00	1
₹	6. A	II Other Town, V	illage, or	City Taxes						\$150,655.00	1
⋝ z	7 . S	Surplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00;	>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$150,655.00	D
Cler	k					Date		REMARKS			Ī
	rk Pho				Home Phone						
()			()						
E-r	nail Ad	Idress			Fax Number						
					()						

20)18	11	038	0295	FOR			SPRINGVALE	COLUMBIA	_
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	-
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORT BY TAXING JURISDIC	
	1	110882	0068	SCH D OF CA	MBRIA-FRI	IESLAND			\$287,9	86.40
E.	2	114228	0072	SCH D OF PAR	RDEEVILLE	E AREA			\$119,8	
	3	114865	0076	SCH D OF RIC	COMMUN	NITY			\$325,0	
S	4								¥,-	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$732,	906.92 E
F. 👸	1.	0400	0004	MADISON ARE	EA TECHN	ICAL COLLEGE M	ADN		\$56,8	870.88
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 th	rough E2\	1			.	370.88 F
	4.	AL GENERAL PROPERTY TA		•			riot Local Cabaal and T	Cabbinal Callege Tayes	\$1,257,1	
G.	1012						al Property Taxes to be Co		(G7) DEPARTMENT	
		PLEASE COMPL		*		Col 1	Col 2	Col 3	REVENUE USE ON	
		I LEAGE COMIT		OLOIMINO .		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,240,823.48	16,331.07	1,257,154.55	SUBTRACT LINE G FROM	 I LINE
G2		ool Levy Tax Credit Applied	<u> </u>	•		149,353.11	1,985.67	151,338.78	G-1. RECORD ON LINE G	-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		32,181.45	17.28	32,198.73	(G-1) \$1,257,	154.55
G4		t Dollar Credit Applied (sub				20,980.82		20,980.82	(G) \$1,257,	154 64
G5		General Property Taxes To				1,038,308.10	14,328.12	1,052,636.22	· /	
G6	UNI	DERRUN / OVERRUN (inc			al)	0.14				-\$0.09 G6
H.		REPORT DE	TAIL ON PA	(GE - 3	-	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00		\$0.00 H
J.		TTED PROPERTY TAXES (N		ed on property of	omitted fro			0.00		\$0.00
K.		0.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·				\$0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	_ +0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00) Reg.Acs.@20¢=\$ 0.00 :	=	\$0.00 M
	NAEI	(a) (Acres)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			
N.	IVIFL	. TAX0.00_Open @\$.74 =\$	0.00_+_3	21.00 Closed @\$	1.75=\$_911	1.75 + 0.00 Open	(i) (Acres)		[†] \$6,	048.78 N
								Closed @ \$7.87=\$.00 =		"
<u> </u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _@	25¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00
AT		ETROLEUM REFINERIES	. ,		•	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
SE SE		RON ORE CONCENTRATE	,	•		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O	5	CONTRACTOR OF THE CONTRACTOR O	.5 (555. 75	,	Numbe	51 51 10115 –(a)	Sop ber 1011		-	
0 F	100	CDECATE AMOUNT OF T	AVEC /Ta+=	l of Cootings O	C 6 11 1	I I/ M N and C4	ion (1)		\$1,263,	203 33
T.	AG	GREGATE AMOUNT OF T	AXES (10ta	or Sections G,	, ც- ხ, H, J	i, r., ivi, iv, and Sect	וטוו ט)		φ1,203,	^{203.33} T

 2018
 11
 038
 0295
 FOR
 TOWN
 OF
 SPRINGVALE
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

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

2018	11	038	0295	FOR	TOWN	OF	SPRINGVALE	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D	D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1 1

TOTALS (Also enter on line D-1 on page 1)

11	040	0296
СО	MUN	ACCT NO

				FOR	TOWN	OF	· Wi	EST POINT	COLUMBIA	Check if Ame	ended	
				_	Town- Village	-City	Munio	cipality	County	•		
SEC					Descript	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION		l
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$	0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							0.10	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,897,78	2.30	1
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$	0.00	1
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$1,897,81	2.40	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		1
C.	1	138060	0570	CRYSTAL, FISH 8	MUD LAKE DIS	STRICT		\$0.00	\$0.00	\$	0.00	ı
	2											1
ES	3											1
SPECIAL DISTRICT TAXES	4											ı
5	5											ı
IR	6											ı
DIS	7											ı
₹	8											1
ž	9											ı
S	10											ı
	11											ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$	0.00	С
D.	1. C	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$	0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$	0.00	1
OR CITY		County Environme		<u> </u>			•			\$	0.00	1
S R	4. C	Other State Spec	ial Char	ges						·	0.00	ı
GE, XES		County Special C								•	0.00	ı
∄⋛	6. A	II Other Town, V	'illage, o	r City Taxes						\$534,17	- 1	ı
> Ž	7. S	Surplus Funds Ap	plied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.			.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$534,170	6.00	D
Clerl	k					Date		REMARKS				
					T							
Woı	rk Pho	ne			Home Phone							
()			()							
E-n	nail Ad	Idress			Fax Number							
					()							

20)18	11	040	0296	FOR	TON	/N OF	WEST POINT	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS AP BY TAXING JUI	PORTIONED
	1	113150	0071	SCH D OF LODI					\$1	,594,828.61
E.	2	565100	0335	SCH D OF SAUK F	RAIRIE				\$2	,201,173.81
	3									
LS	4									
200	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR A	8									
₩ Q	9									
임监	10									
SB	11									
	12	TOTAL ELEMENTARY ANI			·					3,796,002.42 E
F.	1.	0400	0004	MADISON AREA T	ECHNICAL CO	OLLEGE M	ADN			\$340,773.04
유민	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	ah F3)					\$340,773.04 F
		AL GENERAL PROPERTY TA		<u>`</u>	· · · · · · · · · · · · · · · · · · ·	Special Dist	rict Local School and	Technical College Taxes)		6,568,763.86 G
G.	1012						al Property Taxes to be		(G7) DEPART	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE U	SE ONLY
					Real	Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		6,557,925.98	10,837.60	6,568,763.5	8 SUBTRACT LINE G	FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			686,405.50	1,161.39		G-1. RECORD ON	LINE G-6.
G3		ery and Gaming Credit App		ot)		92,332.61	0.00			6,568,763.58
G4		Dollar Credit Applied (sub				69,956.81	0.00	00,000.0	1 = (G)	6,568,763.86
G5	I——	General Property Taxes To				5,709,231.06	9,676.21	5,718,907.2	7 (0)	-\$0.28 G
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipe	ality Acting as Agent For		-\$0.26 G
H.		ILLI OILI DE	ITAL OILT	IOL 0		Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	56,488.38	3	\$56,488.38 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxa	ation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			note minus ar				-\$6,348.38
М.		(a)		(b)	(c)		(d) (e)	(†)		\$0.00 N
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ +) (Acres)		eg. Acs. @ 2.52 (Acres)	= \$ <u>0.00</u> + <u>0.</u> (f) (g) (Acre	00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00
N.	MFL	. TAX0.00Open @\$.74 =\$					②\$ 2.04= <u>0.00</u> + <u>306</u> (i) (Acre	8.50 Closed @\$ 10.20= <u>\$ 3146.70</u> (j)	+	\$4,010.41 N
Z o	4 6	0.41 (0. 70.40)		0.00					-	\$0.00
			er of Tons=(a) _		per Ton + Number		0.00 @7¢ per	Ton		\$0.00
S		ETROLEUM REFINERIES	,	,	Number of Ton	. , .	0.00 @5¢ per Ton		_	
 첫 뿐	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of Tons	s =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G-6	6, H, J, K, M,	N, and Sect	ion 0)		\$	6,622,913.99 T

 2018
 11
 040
 0296
 FOR
 TOWN
 OF
 WEST POINT
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
2	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
¥	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lake District	\$0.00	\$0.00	\$56,488.38	\$56,488.38
ळ						
			<u> </u>	<u> </u>		

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$56,488.38 \$56,488.38

2018	11	040	0296	FOR	TOWN	OF	WEST POINT	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

TOTALS (Also enter on line D-1 on page 1)

11	042	0297
СО	MUN	ACCT NO

				FOR	TOWN	OF	·	/YOCENA	COLUMBIA	Check if Ai	mended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descript	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICTI		
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							15.37	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$969,0	76.00	1
N ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	1
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through l	B-3)					\$969,0	91.37	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charge		
C.	1	117040	0062	PARK LAKE SAN	ITARY DISTRICT	Γ#1		\$0.00	\$0.00		\$0.00	
	2	118030	0066	WYONA LAKE MA	ANAGEMENT DI	STRICT		\$0.00	\$0.00		\$0.00	ı
ES	3	118040	0067	PARDEEVILLE LA	AKES MANAGEN	MENT DISTRICT		\$3,204.82	\$0.00	\$3,2	204.82	
ξ	4											
E	5											
Ī	6											ı
DIS	7											
SPECIAL DISTRICT TAXES	8											ı
Б	9											
S	10											ı
	11											l
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$3,204.82	\$0.00	\$3,2	04.82	С
D.	1. C	Other Special Pur	pose Di	strict Taxes (Show	พ Detail on pag	e 4, enter total he	ere)	I			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax increme	ent)				\$0.00	
OR CITY	3. C	County Environme	ental Ta	x Increment							\$0.00	l
S S	4 . C	Other State Spec	ial Char	ges							\$0.00	
VILLAGE, TAXES		County Special C									\$0.00	l
∄≧		II Other Town, V								\$322,9		1
> Ž	7. S	Surplus Funds Ap	pplied C	AUTION: Do not r	make an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		-	\$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$322,9	25.00	D
Cler	k					Date		REMARKS				
					1							
Wo	rk Pho	ne			Home Phone							
()			()							
E-r	nail Ad	ddress			Fax Number							
					()							

20	018	11	042	0297	FOR			WYOCENA	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDICT	
	1	114228	0072	SCH D OF PAR	DEEVILLE	AREA			\$1,720,552	2.00
E.	2	114501	0073	SCH D OF POR	TAGE CO	MMUNITY			\$42,790	
	3	114865	0076	SCH D OF RIO	COMMUN	ITY			\$232,248	
LS	4									
ELEMENTARY AND SECONDARY SCHOOLS	5									
≻ S T	6									
A S	7									
A. A.	8									
E G	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	1						\$1,995,59	
F.	1.	0400	0004	MADISON AREA	A TECHNI	CAL COLLEGE M	ADN		\$174,01	0.99
HG.	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 thro	ough E3)				\$174,01	0.99 F
		AL GENERAL PROPERTY TA		•			rict Local School and T	echnical College Tayes)	\$3,464,82	
G.	1017						I Property Taxes to be Co		(G7) DEPARTMENT C	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONL	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From 0	Computerize	d Summary		3,457,724.35	7,098.73	3,464,823.08	SUBTRACT LINE G FROM L	INE
G2	Scho	ool Levy Tax Credit Applied	l (subtract)			355,404.61	734.32	356,138.93	G-1. RECORD ON LINE G-6	
G3		ery and Gaming Credit App		ot)		101,293.01	0.00	101,293.01		3.08
G4		Dollar Credit Applied (subt				65,522.44	0.00	65,522.44	(G) \$3,464,82	3 01
G5		General Property Taxes To				2,935,504.29	6,364.41	2,941,868.70	` ,	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE)	Col 1	Municipal	ity Acting as Agent For	3	60.07 G6
H.		KLI OKI DE	TAIL ON TA	IGL - 3	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	HARGES			0.00	111.11	0.00	\$11	1.11 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fro	m taxation in previo	ous years)		,	\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re						4	0.00 K
M.		(a)		(b)	(c)		(d) (e)	(f)		M 00.03
141.	P.F.		Reg. Acs. @ 10		+0.	00 Reg. Acs. @ 2.52		DReg.Acs.@20¢=\$ 0.00 =	\$	0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$.) (Acres) 72.50 Closed @\$ 1.	(d) .75=\$ <u>476</u>	(e) (Acres) .88 + 0.00 Open@	(i) (Acres)	36 Closed @\$ 10.20=\$ 4063.28	[†] \$4,54	10.16 N
<u>N</u> 0	1. C	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,			er of Tons =(a)	0.00 @5¢ per Ton	-	!	\$0.00
SE SE		ON ORE CONCENTRATE	,	,		r of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00
AXIO	5. 11	CONTROLL CONCENTRALE	C (000. 70.4	· · · · · · · · · · · · · · · · · · ·	Numbe	1 01 10113 =(a)	Soy per ron			·
0 F	A C.	CDECATE AMOUNT OF T	AVEC /Tatal	Lof Coations C (Сент	K M N and Cast	ion (1)		\$3,469,47	74.35
T.	AG	GREGATE AMOUNT OF T	AVES (10gg	i di Sections G, (ც-ი, п, J	, r., ivi, ix, and sect	ion 0)		Ψ5,-05,47	74.33 T

 2018
 11
 042
 0297
 FOR
 TOWN
 OF
 WYOCENA
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						· · · · · · · · · · · · · · · · · · ·
A						
😤						
SPECIAL						
SF						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
프	06	Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$111.11	\$0.00	\$0.00 \$111.11
₹	00	Delinquent Officinges	ψ0.00	φιιι.ιι	ψ0.00	ΨΙΙΙ.ΙΙ
SPECIAL CHARGES						
SP.						
",						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	-		1			

TOTALS (Also enter on line H on page 2)

\$0.00 \$111.11 \$0.00 \$111.11

2018	11	042	0297	FOR	TOWN	OF	WYOCENA	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D	D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1 1

TOTALS (Also enter on line D-1 on page 1)

11	101	0298
<u></u>	MUN	ACCT NO

				FOR	VILLAGE	OF	Al	RLINGTON	COLUMBIA	Check if Amend	∌d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC	-				Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$5.6	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$358,460.3	1
Z S	3. S	pecial Purpose Co	unty Taxe	S						\$0.0	0
TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)					\$358,466.0	0 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
ξ	4										
E	5										
ΞŽ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Shov	м Detail on pag	ge 4, enter total he	ere)	I.		\$0.0	
_	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax increme	nt)			\$157,711.4	8
OK CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
		Other State Spec								\$0.0	0
GE,	5. C	County Special C	harges							\$0.0	0
ILLAGE, TAXES		All Other Town, V	•	•						\$409,745.0	
>	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$567,456.4	8 [
Clerl	k					Date		REMARKS			ヿ
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	11	101	0298	FOR _	VILLA	GE OF	ARLINGTON	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO	_	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS AP BY TAXING JUI	PORTIONED
	1	114536	0074	SCH D OF POYNE	TTE				9	632,736.06
E.	2									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3									
တ္	4									
98	5									
Z Z	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F, F,	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES	(sum of E1	through E11)				\$632,736.06 E
F. 👷	1.	0400	0004	MADISON AREA 1	TECHNICAL (COLLEGE M	ADN			\$64,366.50
H H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 through	igh E2					\$64,366.50 F
	4.	AL GENERAL PROPERTY TA		•	<u> </u>	, Special Dist	riot Local Cabaal and	Toobnical Callaga Tayon)	\$1	\$64,366.50 F 1,623,025.04 G
G.	1017						al Property Taxes to be C		(G7) DEPART	
		PLEASE COMPI			• • •	Col 1	Col 2	Col 3	REVENUE U	
		i LLAGE COM		020111110	Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		1,613,041.04	9,985.81	1,623,026.85	SUBTRACT LINE C	FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			118,049.02	730.76	118,779.78	G-1. RECORD ON	LINE G-6.
G3		ery and Gaming Credit App		ct)		37,698.48	0.00	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,623,026.85
G4		t Dollar Credit Applied (sub				22,375.93	0.00	22,070.00	3 (C) \$	1,623,025.04
G5		General Property Taxes To				1,434,917.61	9,255.05	1,444,172.66	5 (G) \	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Musicina	lity Acting as Agent For		\$1.81 G
H.		KEFOKI DE	TAIL ON FA	IGE - 3	For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			48,469.20	0.00			\$48,469.20 H
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omi	tted from tax	xation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re		ets <> to de	enote minus ar				\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.	CROP TAXES0.00_[Reg. Acs. @ 10	¢ = \$ + _) (Acres)		Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	<u> </u>	\$0.00
N.	MFL	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$				e) (Acres) +0.00_Open@	(f) (g) (Acrea 2 \$ 2.04= 0.00 + 0 (i) (Acrea	0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00 N
7								O Closed @ \$7.87=\$.00 =	· 	20.55
[ē o	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
- Α	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00
	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	l of Sections G, G-	6, H, J, K, N	/I, N, and Sect	ion 0)		\$	1,671,496.05 T
			-						•	

 2018
 11
 101
 0298
 FOR
 VILLAGE
 OF
 ARLINGTON
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01		\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			*****	*	,	*****
AS						
آب ا						
₹	\vdash					
Ш						
SPECIAL	\vdash					
"						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$48,469.20	\$0.00	\$0.00	\$48,469.20
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5						
SPECIAL CHARGES						
တ						
	\Box					

TOTALS (Also enter on line H on page 2)

\$48,469.20 \$0.00 \$0.00

\$48,469.20

2018	11	101	0298	FOR	VILLAGE	OF	ARLINGTON	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					

TOTALS (Also enter on line D-1 on page 1)

11	111	0299
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	(CAMBRIA	COLUMBIA	Check if Amend	ed
				_	Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	00 A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$3.8	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$229,355.4	9
ES	3. S	special Purpose Co	unty Taxes	S						\$0.0)0
COUNTY	4. T	OTAL COUNTY TA	AXES (sur	m of B-1 through I	3-3)					\$229,359.2	29 B
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
Ĭ.	6										
DIS	7										
¥	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.0	0 c
D.	1. C	Other Special Pui	rpose Dis	strict Taxes (Sho	v Detail on pag	ie 4, enter total hei	re)			\$0.0	
						iation tax incremer				\$0.0	0
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
S.		Other State Spec								\$0.0)0
GE,	5. (County Special C	harges							\$0.0)0
₹		All Other Town, V		•						\$467,044.0	
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL		\$467,044.0	D						
Clerl	k					Date		REMARKS			
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

20)18	11	111	0299	FOR	VILLA	GE O	F	CAMBRIA	COLUMBIA	
YE	AR	СО	MUN	ACCT NO		Town - Villaç	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAI	MES		Col. 2 AMOUNTS APPORTIO BY TAXING JURISDICT	
	1	110882	0068	SCH D OF CAMB	BRIA-FRIE	SLAND				\$599,432	2.84
E.	2									4000 , 102	
	3										
ဟု	4										
무증	5										
₹X	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
15 Y	8										
画点	9										
	10										
0)	11									\$599.43	2.84 E
F.,,	1.	0400	0004	MADISON AREA			ADN			\$42,99	
H GE	2.										
TECH. J	3.										
- 8	4.	TOTAL TECHNICAL CO		•						\$42,999	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, 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									\$1,338,83	
		·			aits Appi			to be Coll		(G7) DEPARTMENT O	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Proper	rty Roll	Col 3 Total (Col 1 Plus Col 2)	INEVERSE GOL ONE	•
G1	Con	oral Proporty Tayon From	Computariza	d Summary					, ,	CLIDTDACT LINE C EDOM I	INIT
G2		eral Property Taxes From ool Levy Tax Credit Applied		a Summary		1,302,912.94 102,431.44		,922.76 ,824.16	1,338,835.70	SUBTRACT LINE G FROM L G-1. RECORD ON LINE G-6	.INE
G2 G3		ery and Gaming Credit Applied		ct)		42,465.32		0.00		(G-1) \$1,338,83	
G4		t Dollar Credit Applied (sub		<u> </u>		28,874.90		0.00	28,874.90		
G5		General Property Taxes To		d		1,129,141.28	33	,098.60	1,162,239.88	(G) \$1,338,83	5.67
G6		DERRUN / OVERRUN (inc								\$	0.03 G6
Н.		REPORT DE				Col 1			Acting as Agent For		
						For Municipality	Col 2 Enterprise/	-	Col 3 Other		
		CIAL ASSESSMENTS AND C				1,320.00		,525.46	0.00	-	5.46 H
J.		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>				0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax		tunded - use braci	ckets <> t	o denote minus ar	nount) (d)	(e)	(f)	3	0.00 K
M.	M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$								Reg.Acs.@20¢=\$ 0.00 =	\$	0.00 M
N.	N. MFL TAX <u>0.00</u> Open @\$.74 =\$ <u>0.00</u> + <u>0.00</u> Closed @\$ 1.75=\$ <u>0.00</u> + <u>0.00</u> Open @\$ 2.04= <u>0.00</u> + <u>0.00</u> Closed @\$ 10.20=\$ (i) (Acres) .00 Closed @\$ 7.87=\$									* \$	60.00 N
OCCUPATION TAXES O	1. C0	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5d}	t per Top +	Number of Tons=(b)	0.00	@7¢ per Ton		•	0.00
ATI,		ETROLEUM REFINERIES	` '			of Tons =(a)					0.00
J.S.		RON ORE CONCENTRATE	,	,		` /					0.00
SX	S. IK	ON ORE CONCENTRATE	-3 (3ec. 70.4	+0)	number	of Tons =(a)	0.00 @5¢ per T	OU			
ŌĖ		AREA IMP 11.0								# 4 2.44 €0	1 16
T.	AG	GREGATE AMOUNT OF 1	I AXES (Tota		\$1,341,68	1.16 T					

 2018
 11
 111
 0299
 FOR
 VILLAGE
 OF
 CAMBRIA
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≳	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE			73.33	*****	70.00	75.55
ΔS						
آب ا						
≰						
SPECIAL	_					
",						
	\square					
	01	Weeds, Tree Planting, Removal	\$1,320.00	\$0.00	\$0.00	\$1,320.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
×	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
じ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Delinquent Water Charges	\$0.00	\$374.25	\$0.00	\$374.25
М	10	Delinquent Sewer Charges	\$0.00	\$1,151.21	\$0.00	\$1,151.21
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
			1	1		

TOTALS (Also enter on line H on page 2)

\$1,320.00 \$1,525.46 \$0.00 \$2,845.46

2018	11	111	0299	FOR	VILLAGE	OF	CAMBRIA	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{ccc}
11 & 116 & 0300 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	DO	YLESTOWN	COLUMBIA	Check if Amended	ļ
					Town- Village	-City	Munio	cipality	County		
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$1.23	1
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$77,223.89	1
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA		\$77,225.12	В						
<u> </u>		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
ξ	4										
E	5										1
Ī	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										
Б	9										
S	10										
	11]
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pur	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total her	re)			\$0.00	1
		<u> </u>	•			liation tax incremen				\$0.00	-
Ė		ounty Environme	•	<u> </u>						\$0.00	-
OR CITY		ther State Spec								\$0.00	1
, VILLAGE, TAXES	5. C	County Special C	harges							\$0.00	1
₹	6. A	II Other Town, V	'illage, or	City Taxes						\$24,421.00	1
⋝ z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL		\$24,421.00	D						
Cler	k					Date		REMARKS			Ī
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	dress			Fax Number						
					ı /			l .			1

20)18	11	116	0300	FOR	VILLA	GE OF	DOYLESTOWN	COLUM	BIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		AMOUNTS	ol. 2 APPORTIONED JURISDICTIONS	
	1	114865	0076	SCH D OF RIO	COMMUN	ITY				\$175,665.09	
E.	2									V 11 2,0 2 2 1 2 2	
	3										
l S	4										
98	5										
Ϋ́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
A A	8										
₩Q	9										
응:	10										
SE	11										
	12	TOTAL ELEMENTARY ANI	SECONDAR							\$175,665.09	Ε
F. 👸	1.	0400	0004	MADISON ARE	A TECHNI	CAL COLLEGE M	ADN			\$13,866.62	
H H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	rough E3)					\$13,866.62	F
				•		ounty Special Dist	rict Local School and	d Technical College Taxes)			Ġ
G.	1012						al Property Taxes to be		(G7) DEPA	RTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3		E USE ONLY	
						Real Estate Roll	Personal Property Ro	oll Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		290,977.53	200.1	16 291,177.6	9 SUBTRACT LIN	IE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			34,195.20	23.5	34,218.7	G-1. RECORD	ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		14,495.86	0.0	1,10010		\$291,177.69	
G4		t Dollar Credit Applied (sub				9,262.07	0.0	0,202.0	7 - (G)	\$291,177.83	
G5		General Property Taxes To			\	233,024.40	176.6	63 233,201.0	3 (5)		G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municir	pality Acting as Agent For		-50.14	Go
H.		ILLI OILI DE	ITALE OILT	.02 0	-	For Municipality	Col 2 Enterprise/ Utility				
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.0	0.0	0	\$0.00	Н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fro	m taxation in previo	ous years)			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			to denote minus ar				\$0.00	K
М.		(a)		(b)	(c)	00	(d) (e)			40.00	M
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$0.00) (Acres)	+ <u> </u>	00Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>(g) (Ac</u>	0.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00	•••
N.	N. MFL TAX									\$68.25	N
ĕ o	1 00	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	5¢ ner Ton -	Number of Tons=(b)	0.00 @7¢ pe			\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '		•			01 1011		\$0.00	
J.S.		RON ORE CONCENTRATE	,	,		r of Tons =(a)	· •		_	\$0.00	
A S S	J. 11X	CON OIL CONCENTRATE	.0 (066. 70.4	, o	Pannuri	r of Tons =(a)	0.00 @5¢ per Ton			+5.55	
0 F	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$291,245.94	_
T.	AG	GREGATE AMOUNT OF I	AXES (Total		<u> </u>	Ψ£31,243.34	T				

2018111160300FORVILLAGEOFDOYLESTOWNCOLUMBIAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION H - DETAIL SUMMARY

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

2018	11	116	0300	FOR	VILLAGE	OF	DOYLESTOWN	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			1

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{c|c}
11 & 126 & 0301 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	FA	ALL RIVER	COLUMBIA	Check if Amended	i
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$11.66	- 1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$734,969.82	1
N ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$734,981.48	Тв
<u> </u>		Special District Code	Col 1b State Special Charge	Property Taxes with State Special Charges							
C.	1	118020	0065	LAZY LAKE MANA	AGEMENT DIST	RICT		\$14,474.63	\$0.00	\$14,474.63	1
	2										1
ES	3]
ξ	4										
E	5										1
Ī	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
ᄗ	9										1
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	$^{\perp}$ T TAXES (sum of (C1 through C11)		\$14,474.63	\$0.00	\$14,474.63	c
D.				<u> </u>		ge 4, enter total her	re)			\$0.00	
		<u> </u>	•			liation tax incremen				\$0.00	-
OR CITY		ounty Environme	•		intental remed	idion tax incremen	11,			\$0.00	
S C		Other State Spec								\$0.00	— I
GE,		County Special C								\$0.00	
, VILLAGE, TAXES	6. A	II Other Town, V	'illage, o	r City Taxes						\$741,142.00	
<u>خ</u> ≥	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL		\$741,142.00	D						
Cler	k					Date		REMARKS			Ĩ
								I I I I I I I I I I I I I I I I I I I			
Wo	rk Phoi	ne			Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						
					1						1

School District Codes	20)18	11	126	0301	FORVILLA		FALL RIVER	COLUMBIA	
School District Codes	YE	AR	CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County	
E	SEC.		School District Codes			SCHOO			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E		1	111736	0070	SCH D OF FALL RIV	/ER			\$1,248,055,13	
Page 200 First Control Page 200 Page	E.	2							, , , , , , , , , , , , , , , , , , , ,	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.		3								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.	လူ	4								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.	28	5								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.	₹S	6								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.	AR/ S	7								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.	F &	8								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.	₩9									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) 51,248,055.	SE(
Second Color Col		12	TOTAL ELEMENTARY AN	DSECONDA	RY SCHOOL TAXES (sum of E1 through E11)			\$1,248,055.13	Е
Second Color Col	F. _ω	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	MADN		\$131,973.99	
Second Color Col	H. H.	2.								
Second Color Col		3.								r
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Please COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Pius Col 2) Total (Col 1 Pius Col 2)	. 8				<u> </u>				\$131,973.99	F
Please Complete all Columns	G.	TOT								G
General Property Taxes From Computerized Summary 2,820,106.55 50,521.15 2,870,627.70 SUBTRACT LINE G FROM LINE G FRO			·							
General Property Taxes From Computerized Summary 2,820,106.55 50,521.15 2,870,627.70 SUBTRACT LINE G FROM LINE G. School Levy Tax Credit Applied (subtract) 237,995.73 4,285.59 242,281.32 G-1, RECORD ON LINE G-6.			PLEASE COMP	LETE ALL C	OLUMNS				REVERSE SSE SILE.	
School Levy Tax Credit Applied (subtract) 237,995.73 4,285.59 242,281.32 Coltery and Gaming Credit Applied (subtract) 56,737.24 0.00 56,737.24 (C.1) \$2,870,627.25 C.1 Erist Dollar Credit Applied (subtract) 34,018.65 0.00 34,018.65 0.00 34,018.65 0.00 34,018.65 0.00 0.	G1	Gon	eral Property Tayes From	Computariza	od Summary			<u> </u>	SUBTRACT LINE C FROM LINE	
Cold	_		<u>.</u>		d Summary			2,070,027.70	G-1. RECORD ON LINE G-6.	
First Dollar Credit Applied (subtract) 34,018.65 0.00 34,018.65 0.00 34,018.65 0.00 34,018.65 0.00 34,018.65 0.00	_			· ,	ct)			<u>-</u>	· I	
Net General Property Taxes To Be Collected 2,491,354.93 46,235.56 2,537,590.49 G \$2,870,627.56 G UNDERRUN / OVERRUN (include Line G-6 in Line T Total) \$0.50					01)		0.00			
Solid Color Colo					ed	2,491,354.93	46,235.56	2,537,590.49	(G) \$2,870,627.23	÷
SPECIAL ASSESSMENTS AND CHARGES 5,352.15 0.00 0.00 \$5,352. J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$5,352. M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢	G6	UNI	DERRUN / OVERRUN (inc	lude Line G-	6 in Line T Total)				\$0.47	G6
SPECIAL ASSESSMENTS AND CHARGES 5,352.15 0.00 0.00 \$5,352.	H.		REPORT DE	TAIL ON PA	AGE - 3		Municipal			
S. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.		005	0141 400500HENTO AND 0						\$5.050.45	
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.								0.00	\$5,352.15 \$0.00	H
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0			· · · · · · · · · · · · · · · · · · ·			·				J
N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 Closed @\$ 10.20=\$ 0.00 + 0.00 Open @\$.787=\$ 0.00 + 0.00 Open @\$.7	IX.	5. 70		tes due of re				(f)	\$0.00	K
N. (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (f) (g) (Acres) (M.	PF	CROP TAXES 0.00	0 Reg Acs @ 20¢=\$ 0.00 =	\$0.00	M				
(i) (Acres) (j) (3.00 Closed @ \$7.87=\$			(a) (Acres)	(b) (d	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres	<u> </u>	V	
Solution	N.	MFL	. TAX0.00Open @\$.74 =\$	+	0.00 Closed @\$ 1.75=9	<u>0.00</u> + <u>0.00</u> Open			⁺ \$0.00	
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 40.000 \$0.									\$0.00	N
	Z O	4 00	OAL (Can 70, 40)	(T ()	0.00	T N (T (1)			\$0.00	
			,	Ton	\$0.00					
	S				,	, ,				
	$ \c c \c w$	3. IR	ON ORE CONCENTRATE	S (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	ŏĔ									r
		AG	GREGATE AMOUNT OF 1	TAXES (Tota	al of Sections G, G-6	, H, J, K, M, N, and Sect	tion 0)		\$2,875,979.85	Т

 2018
 11
 126
 0301
 FOR
 VILLAGE
 OF
 FALL RIVER

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$608.04	\$0.00	\$0.00	\$608.04
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,744.11	\$0.00	\$0.00	\$4,744.11
□	04		\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
照	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ວ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
			1	1		

TOTALS (Also enter on line H on page 2)

\$5,352.15

\$0.00

\$0.00

\$5,352.15

COLUMBIA

County

2018	11	126	0301	FOR	VILLAGE	OF	FALL RIVER	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{ccc}
11 & 127 & 0302 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	FI	RIESLAND	COLUMBIA	Check if Amended	ĺ
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$1.26	
	2. Po	ortion of County Ta	x Levied (Over Entire Municip	ality					\$79,132.09	1
N S	3. S	pecial Purpose Co	unty Taxes	3						\$0.00	_
COUNTY	4. T	OTAL COUNTY TA		\$79,133.35	Ìв						
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
ξ	4										
E	5										1
ĬŽ.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
Ē	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. C	Other Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	-		\$0.00	1
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax incremer	nt)			\$102,549.30	-
Ğ		County Environme		·			,			\$0.00	-
R		Other State Spec								\$0.00	
GE, XES		County Special C								\$0.00	
₹		All Other Town, V								\$79,960.00	
> z	7 . S	Surplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$182,509.30	J♭
Clerk	<					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	•					
()			()						
F-n	nail Ad	ddress			Fax Number						
11	iuii At	AG. 000			()						

20)18	11	127	0302	FOR	VILLA	<i>GE</i> OF	FRIESLAND	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI	
	1	110882	0068	SCH D OF CAM	IBRIA-FRIE	ESLAND			\$198,083	.48
E.	2								V 100,000	
	3									
S	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR,	7									
AR, A	8									
₩Q	9									
응:	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR						\$198,083	
F. 👸	1.	0400	0004	MADISON AREA	A TECHNIC	CAL COLLEGE M	ADN		\$14,209).26
H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of E1 thre	ough E3\				\$14,209	.26 F
	4.	AL GENERAL PROPERTY TA		•		ounty Special Diet	ict Local School and	Technical College Tayes)	\$473,935	
G.	1017						I Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	FTF ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
		. ==/.0= 00				Real Estate Roll	Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary		472,747.63	1,187.68	473,935.31	SUBTRACT LINE G FROM LI	NE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			37,071.34	93.13	37,164.47	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		19,615.96	0.00	19,615.96	_ `	j.31
G4		t Dollar Credit Applied (sub				14,168.63	0.00	14,168.63	3 (G) \$473,93 5	5.39
G5		General Property Taxes To			,	401,891.70	1,094.55	402,986.25) /	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municipa	lity Acting as Agent For	-21	0.08 G6
H.		KEI OKI DE	TAIL ON TA	IOL - 3	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			2,495.46	0.00		\$2,49	5.46 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fro	m taxation in previo	ous years)		\$	0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	funded - use bra	ckets <>	to denote minus ar	nount)	(f)	\$(0.00 K
М.		(a)		n nn M						
	P.F.	CROP TAXES0.00p	Reg. Acs. @ 10	¢ = \$0.00	+ <u>0.0</u>	00Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres	0 Reg.Acs.@20¢=\$ 0.00	<u> </u>	0.00
N.	MFL	- TAX <u>0.00</u> Open @\$.74 =\$.00 Closed @\$ 10.20=\$ 0.00	* \$6	0.00 N
_								Closed @ \$7.87=\$	Į	
<u></u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per	Ton	\$	0.00
AT	2. PE	ETROLEUM REFINERIES		\$	0.00					
		RON ORE CONCENTRATE	,	,		r of Tons =(a) r of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$	0.00
OCCUPATION TAXES O			•			.,				
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G. (G-6, H. J.	K. M. N. and Sect	ion 0)		\$476,43	0.77 T
			- (- 2100		-,, -,	, , ,	- /		<u> </u>	

 2018
 11
 127
 0302
 FOR
 VILLAGE
 OF
 FRIESLAND
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	0.4	W I T DI C D	Φ0.00	Φ0.00	Φο οο	фо. oo
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Refuse And Garbage Collection	\$0.00 \$259.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$259.65
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
9	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$2,235.81	\$0.00	\$0.00	\$2,235.81
S S						

TOTALS (Also enter on line H on page 2)

\$2,495.46

\$0.00

\$0.00

\$2,495.46

2018	11	127	0302	FOR	VILLAGE	OF	FRIESLAND	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					

TOTALS (Also enter on line D-1 on page 1)

11	171	0303
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	PA	RDEEVILLE	COLUMBIA	Check if Amend	led
				_	Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 ion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.	00 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$11.2	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.	00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$676,875.	57 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	118040	0067	PARDEEVILLE LA	KES MANAGEN	MENT DISTRICT		\$8,040.61	\$0.00	\$8,040.0	δ1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
₽	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	1		\$8,040.61	\$0.00	\$8,040.6	³¹ C
D.	1. C	ther Special Pur	pose Di	strict Taxes (Sho	v Detail on pag	e 4, enter total he	ere)			\$0.0	
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax increme	ent)			\$0.	00
OR CITY	3. C	ounty Environme	ental Ta	x Increment			•			\$0.0) 0
g,		Other State Spec		ges						\$0.	
XES		County Special C								\$0.	
VILLAGE, TAXES		II Other Town, V		·						\$711,890.0	
z Ž	7. S	Surplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$711,890.0	"] D
Cler	k					Date		REMARKS			$\overline{}$
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						
					()						

20)18	11	171	0303	FOR VILL	AGE OF	PARDEEVILLE	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO	Town - Vi	lage - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	114228	0072	SCH D OF PARDE	EVILLE AREA			\$1,441,265.00	1
E.	2							V 1,111,20100	1
	3								1
တ္	4								1
28	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR S	7								-
F, F,	8				1				
₩Ŷ	9				-				
H G	10								1
SE	11								-
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11)		\$1,441,265.00] E
F. 👷	1.	0400	0004	MADISON AREA TI	ECHNICAL COLLEGE	MADN		\$126,898.44]
는 된 문 교	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	Claum of E1 through	sh E2\			\$400,000,44	┪ᆮ
	4.				•	atriat Lagal Cabaal and	Tachnical Callege Tayes)	\$126,898.44 \$2,964,969.62] F G
G.	1017	AL GENERAL PROPERTY TA Summary of General				eral Property Taxes to be ((G7) DEPARTMENT OF	10
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLEASE COMIF	LIL ALL O	OLUMING		Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary	2,944,400.1	9 20,569.23	2,964,969.42	SUBTRACT LINE G FROM LINE	ار.
G2		ool Levy Tax Credit Applied	•	,	252,299.2		254,061.75	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)	97,644.7			(G-1) \$2,964,969.42	
G4		Dollar Credit Applied (sub			61,217.8		01,217.0	(G) \$2,964,969.62	
G5		General Property Taxes To			2,533,238.4	18,806.70	2,552,045.11	· /	† 1 ~~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			0-14		<u> </u>	-\$0.20	G6
H.		REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Municipa / Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		19,839.			\$19,839.12	Ήн
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitt	· · · · · · · · · · · · · · · · · · ·			\$0.00	_
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bracke	ets <> to denote minus	amount)		\$0.00	ĸ
M		(a)		(b)	(c)	(d) (e)	(f)] _{NA}
M.	P.F.		Reg. Acs. @ 10				00 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00_ Closed @\$ 1.75=	(d) (e) (Acres) \$0.00 +0.00 Ope	(f) (g) (Acre en@\$ 2.04= <u>0.00</u> + <u>0</u>		ļ.	
						(i) (Acres		\$0.00	N
Z o	_			0.00			0_ Closed @ \$7.87=\$ =	\$0.00	-
음 O			er of Tons=(a) _		er Ton + Number of Tons=(b)	0.00 @7¢ per	Ton		_
S PA		ETROLEUM REFINERIES	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
[S 漢	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	.0)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G-6	s, H, J, K, M, N, and Se	ction 0)		\$2,984,808.54	Jт

2018111710303FORVILLAGEOFPARDEEVILLECOLUMBIAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,667.74	\$0.00	\$0.00	\$11,667.74
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ	07	Delinquent Electric	\$5,955.71	\$0.00	\$0.00	\$5,955.71
ASSESSMENT		•				
4						
SPECIAL						
Ä						
တ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
NA.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا د	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Penalty	\$1,465.00 \$750.67	\$0.00 \$0.00	\$0.00 \$0.00	\$1,465.00 \$750.67
	09	renally	\$750.07	\$0.00	φυ.υυ	\$750.67
ğ						
0)						
			1	1		

2018	11	171	0303	FOR	VILLAGE	OF	PARDEEVILLE	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

TOTALS (Also enter on line D-1 on page 1)

11	172	0304
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	Р	OYNETTE	COLUMBIA	Check if An	nended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICTION		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County							14.16	
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$854,6	54.02	1
N ES	3. S	special Purpose Co	unty Taxes	S							\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sur	m of B-1 through I	3-3)					\$854,6	68.18	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charge		
C.	1											
	2											
S	3											
Ϋ́	4											
E	5											
IR	6											ı
DIS	7											
SPECIAL DISTRICT TAXES	8											
딦	9											ı
S	10											ı
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	19	\$0.00	С
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Sho	พ Detail on pag	ge 4, enter total he	ere)			•	\$0.00	
						liation tax increme					\$0.00	1
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,				\$0.00	1
R		Other State Spec									\$0.00	1
GE,	5. (County Special C	harges								\$0.00	
₹		All Other Town, V		•						\$1,599,0		
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		-	> 0.00	ĺ
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,599,0	00.00	D
Clerl	k					Date		REMARKS				
					1							
Woı	rk Pho	one			Home Phone							
()			()							
E-n	nail Ac	ddress			Fax Number							
					()							

Printed 06-13-19 01:11 PM

20)18	11	172	0304	FOR	VILLA	_	POYNETTE	COLUMBIA	
	AR	CO	MUN A	ACCT NO	_	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	114536	0074	SCH D OF POYNI	ETTE				\$1,575,098.23	7
E.	2								¥ 1,01 0,000 ==0	
	3									
လ	4									
28	5									
Z Y V T	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
AR, A	8									1
₩ P	9									
임띖	10									-
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR		-				\$1,575,098.23	
F. 🛒	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN		\$160,230.42	╛
H. H.	2.									_
TECH. •	3.	TOTAL TECHNICAL CO	LI EGE TAYES	S (sum of F1 throu	ugh F3\				\$160,230.42	d F
	4.	AL GENERAL PROPERTY TA			<u>, </u>	, Special Dist	rict Local School and	Fochnical College Tayos)	\$4,188,996.83	—
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	٦ `
		PLEASE COMPL	FTF ALL CO	OI UMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerized	d Summary		4,145,922.79	43,073.78	4,188,996.57	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	l (subtract)			274,000.29	2,846.68	-	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)		93,182.13	0.00		(G-1) \$4,188,996.57	_
G4		Dollar Credit Applied (subt				54,590.11	0.00	0-1,000.11	(G) \$4,188,996.83	<u>.</u>
G5		General Property Taxes To				3,724,150.26	40,227.10	3,764,377.36	,	
G6	UNL	DERRUN / OVERRUN (incl REPORT DE				Col 1	Municipa	lity Acting as Agent For	-\$0.26	G6
H.		KLI OKI DE	TAIL OIVI A	OL - 3	For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			3,111.81	3,958.74	0.00	\$7,070.55	5 П
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omi	itted from ta	xation in previ	ous years)		\$0.00	<u>D</u>
K.	S. 70	.43 CORRECTIONS (Net tax	es due or ref			enote minus ar			\$0.00) K
М.		(a)		(b)	(c)		(d) (e)	(f)		М
	P.F.	CROP TAXES0.00F	Reg. Acs. @ 10 @	t = \$ + O.00		Reg. Acs. @ 2.52 e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres		\$0.00	<u>,</u>
N.	MFL	TAX0.00 Open @\$.74 =\$.00 Closed @\$ 10.20=\$ 0.00	⁺ \$0.00) N
								Closed @ \$7.87=\$	·	"
8 o	1 CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	ner Ton + Num	ber of Tons=(b)	0.00 @7¢ per		\$0.00	5
ATI		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton	1011	\$0.00	<u></u>
J.S.		ON ORE CONCENTRATE	•		Number of To	()	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	J. 110	ON ONE CONCLININATE	J (060. 70.4	···)	MULLIDEL OF TO	nio =(a)	esp per run		70.00	-
0 F	100	CDECATE AMOUNT OF T	AVEC /Takal	of Soctions C. C.	6 LI I I V 1	1 N and Cart	ion (1)		\$4,196,067.12	, _
T.	AGG	GREGATE AMOUNT OF T	AVES (10(g)	or sections 6, 6.	-ʊ, ⊓, J, '∖, l\	n, in, and Sect	ion 0)		ψτ, 130,007.12	<u>-</u>

 2018
 11
 172
 0304
 FOR
 VILLAGE
 OF
 POYNETTE
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$967.10	\$0.00	\$967.10
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,204.31	\$0.00	\$0.00	\$2,204.31
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si		,			,	·
AS						
آب ا						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$907.50	\$0.00	\$0.00	\$907.50
	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
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges	\$0.00	\$2,991.64	\$0.00	\$2,991.64
SPECIAL CHARGES	-					
<u>G</u>	\vdash					
o						
	\square					
	\vdash					
	\vdash					
			<u> </u>	<u> </u>		

TOTALS (Also enter on line H on page 2)

\$3,111.81

\$3,958.74

\$0.00

\$7,070.55

2018	11	172	0304	FOR	VILLAGE	OF	POYNETTE	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

TOTALS (Also enter on line D-1 on page 1)

11	176	0305
СО	MUN	ACCT NO

				FOR	VILLAGE	_	R	ANDOLPH	COLUMBIA	Check if Amende	эd
					Town- Village	-City	Munio	cipality	County		
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF ST	TATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$2.0	_
	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$122,552.0	6
N ES	3. S	pecial Purpose Co	unty Taxes							\$0.0	0
COUNTY	4. T	OTAL COUNTY T	AXES (sum	of B-1 through E	3-3)					\$122,554.0	9 B
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
ξ	4										
E	5										
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.0	o c
D.						ie 4, enter total hei	re)			\$0.0	
						iation tax incremer				\$32,226.1	5
CIT√		County Environm			internal remod	idilon lax moromor				\$0.0	
g S		Other State Spec								\$0.0	
GE,	5 . C	County Special C	harges							\$0.0	0
VILLAGE, TAXES	6. A	All Other Town, V	/illage, or 0	City Taxes						\$234,882.9	6
ラ ブ	7. S	Surplus Funds Ap	oplied CAL	JTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$267,109.1	1 D
Cler	k					Date		REMARKS			ヿ
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20)18	11	176	0305	FOR VILL		RANDOLPH	COLUMBIA	
YE	AR	CO	MUN A	CCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	114634	0075	SCH D OF RANDO	LPH			\$315,865.84	
E.	2							Ψο το,ουσιο	
	3								
<u>S</u>	4								
98	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								-
AR S	7								-
F &	8								-
₩Ŷ	9								-
H G	10								_
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of E1 through E11)			\$315,865.8	4 E
F. 👷	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE I	MADN		\$22,976.0	4
H H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	s (sum of E1 through	ah E2\			\$22.07C.0	4 F
	4.	AL GENERAL PROPERTY TA		· · · · · · · · · · · · · · · · · · ·	<u> </u>	triot Local Cabaal and T	Tachnical Callage Tayon)	\$22,976.04 \$728,505.08	
G.	1017					ral Property Taxes to be Co		(G7) DEPARTMENT OF	$\stackrel{\sim}{\rightarrow}$
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		i EEAGE COM		520mm0	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	d Summary	722,034.46	6,470.81	728,505.27	SUBTRACT LINE G FROM LINE	<u>-</u>
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		60,943.25	546.17	61,489.42	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)	28,910.88		28,910.88	_ `	7
G4		Dollar Credit Applied (sub			16,805.76		16,805.76	(G) \$728,505.0	8
G5		General Property Taxes To			615,374.5	5,924.64	621,299.21	· /	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.1	9 G6
H.		KEFORT DE	TAIL ON FA	.GE - 3	For Municipality		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.0	0 Н
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in prev	ious years)		\$0.0	<u>10</u>
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re		ets <> to denote minus a			\$0.0	<u>о</u> к
М.		(a)		(b)	(c)	(d) (e)	(f)		м
	P.F.		Reg. Acs. @ 10	t = \$ + _ (Acres)			0Reg.Acs.@20¢=\$ 0.00 :	\$0.0	<u>o</u> '''
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$			(d) (e) (Acres) =\$ <u>0.00</u> + <u>0.00</u> Oper	(f) (g) (Acres 1@\$ 2.04= 0.00 + 0. (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	÷ \$0.0	00 N
7							_ Closed @ \$7.87=\$ =		I
ౖ 0	1. CO	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢;	per Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.0	
IA .	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.0)0
CUE (ES	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	0)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.0)0
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, G-6	5, H, J, K, M, N, and Sec	etion 0)		\$728,505.2	27 T
	1		,	, -	. , , , , , , , , , , , , , , , , , , ,	,			

 2018
 11
 176
 0305
 FOR
 VILLAGE
 OF
 RANDOLPH
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	\vdash					
	\vdash					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	11	176	0305	FOR	VILLAGE	OF	RANDOLPH	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
				- -

TOTALS (Also enter on line D-1 on page 1)

11 177 0306 CO MUN ACCT NO

				FOR	VILLAGE	OF		RIO	COLUMBIA	Check if Amended	l
					Town- Village	-City	Munio	cipality	County	•	
SEC	:-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	\mathbb{I}_{A}
В.	1. Po	Portion of State Spe	cial Charge	es Upon County						\$4.33	- 1
	2. Po	Portion of County Ta	ax Levied C	Over Entire Municip	ality					\$261,163.25	1
ES T	3. S	Special Purpose Co	unty Taxes	i						\$0.00	_
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$261,167.58	Тв
<u>. </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
Ϋ́	4]
E	5										1
IR	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
ᄗ	9										1
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.						<u>.</u> ge 4, enter total hei	<u>re</u>)			\$0.00	
		•	-	<u> </u>		diation tax incremen	· ·			\$250,548.65	-
CII∆		County Environme			inicital reflice	dation tax increme	111.)			\$0.00	
or O		Other State Spec								\$0.00	
		County Special C								\$0.00	
Ă¥	6. A	All Other Town, V	'illage, or	City Taxes						\$430,393.00	1
₹ 	7. S	Surplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$680,941.65	D
Clerl	k					Date		REMARKS			Ī
						- 5		112111111111111111111111111111111111111			
Woi	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	11	177	0306	FOR	VILLA		RIO	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI	
	1	114865	0076	SCH D OF RIO C	COMMUNIT	TY			\$620,271.	.25
E.	2								V 0-0,-: 1	
	3									
တ္	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
F &	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	S (sum of	E1 through E11)			\$620,27°	1.25 E
F. 👷	1.	0400	0004	MADISON AREA	A TECHNIC	CAL COLLEGE M	ADN		\$48,962	2.85
는 된 문 교	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ough E2\				£40.000	2.85 F
	4.	AL GENERAL PROPERTY TA		•		unty Special Diet	riot Local Cabaal and	Footpied College Tayon	\$48,962 \$1,611,343	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT O	
		PLEASE COMPI			· ·	Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMM		020111110		Real Estate Roll	Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,603,645.70	7,697.21	1,611,342.91	SUBTRACT LINE G FROM LI	INE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	-		118,915.04	570.73	119,485.77	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		59,942.34	0.00	59,942.34		2.91
G4		Dollar Credit Applied (sub				37,497.68	0.00	37,497.68	(G) \$1,611,34 3	3 33
G5		General Property Taxes To				1,387,290.64	7,126.48	1,394,417.12	. , ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Musicina	lite : A stime on A mont For	-30	0.42 G6
H.		REPORT DE	TAIL ON FA	IGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			3,135.50	9,769.86		\$12,90	5.36 H
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property on	nitted fron	n taxation in previo	ous years)		\$	ر 0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re		ckets <> to	o denote minus ar			\$(0.00 K
М.		(a)		(b)	(c)	_	(d) (e)	(†)		0 00 M
	P.F.		Reg. Acs. @ 10			0 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00	\$	0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.7	(d) 75=\$ <u>0.0</u>	(e) (Acres) 00 + 0.00 Open@	(i) (Acres	.00 Closed @\$ 10.20=\$ 397.80	[†] \$39 ¹	7.80 N
OCCUPATION TAXES O	1 00	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5}	5¢ ner Ton ±	Number of Tons=(b)	0.00 @7¢ per	· · · · · · · · · · · · · · · · · · ·	\$	0.00
ATI,		ETROLEUM REFINERIES					9. V POI	1011	\$	0.00
J.S.		ON ORE CONCENTRATE	•	,		of Tons =(a)				0.00
A S S	J. 11X	ON ONE CONCENTRATE	.o (oec. 10.4	··· <i>)</i>	Number	of Tons =(a)	0.00 @5¢ per Ton		-	
0 F	100	CDECATE AMOUNT OF T	FAVEC /Tatal	Lof Cootiers C. C	26111	I/ M N and C 4	ion (1)		\$1,624,64	6.07
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	or Sections G, G	ە-ە, H, J,	n, IVI, IN, and Sect	ion U)		\$1,024,04	0.07 T

 2018
 11
 177
 0306
 FOR VILLAGE
 OF RIO
 RIO
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$2,374.33 \$0.00 \$2,374.33 \$0.00 \$4,201.77 \$0.00 \$4,201.77 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 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 01 Weeds, Tree Planting, Removal \$0.00 \$577.50 \$577.50 \$0.00 Snow Removal, Plowing \$2,558.00 \$0.00 \$2,558.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing 05 \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$3,193.76 \$0.00 \$3,193.76

2018	11	177	0306	FOR	VILLAGE	OF	RIO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{ccc}
11 & 191 & 0307 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	: OF	V	VYOCENA	COLUMBIA	Check if Amend	ea
					Town- Village	-City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	00 A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$3.2	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$195,660.4	12
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	00
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$195,663.6	66 B
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	118030	0066	WYONA LAKE MA	ANAGEMENT DI	ISTRICT		\$0.00	\$0.00	\$0.0	00
	2										
(ES	3										
₹	4										
CT	5										
STR	6										
ă	7										
ΪŽ	8										
SPECIAL DISTRICT TAXES	9										
Ø	10										_
	11										
				T TAXES (sum of				\$0.00	\$0.00	\$0.0	
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$0.0	00
-				· · · · · · · · · · · · · · · · · · ·	nmental remed	diation tax increme	ent)			\$0.0	
		ounty Environm								\$0.0	
		ther State Spec		ges						\$0.0	
> ×		County Special C		- City Taylor						\$0.0	
=		Il Other Town, V			maka an antini	on this line unles	as Line D6 (she	val in Zara		\$305,737.0 <	
_	1. 3	urpius Furius Ap	pplied C	AUTION: DO NOT I	nake an entry	on this line unles	SS LINE Do (abo	ve) is Zero.		\$305,737.0	0
<u></u> •	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$303,737.0	֓֟֞֟֟֟֡֓֓֓֓֓֓֓֡֩֟֡
Clerk	(Date		REMARKS			
\/\or	k Phor	200			Home Phone						
(K I IIOI)			()						
<u>`</u>		<u>'</u>			Fay Number						
Ŀ-m	nail Ad	aress			Fax Number						

Printed 06-13-19 01:11 PM

20)18	11	191	0307	FOR	VILLA	<i>GE</i> OF	WYOCENA	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	•
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTI BY TAXING JURISDIC	
	1	114228	0072	SCH D OF PARD	EEVILLE A	REA			\$416,62	25.00
E.	2								4.1.6,6.	
	3									
လ	4									
98	5									
Z Z	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F &	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	s (sum of E	1 through E11)			\$416,6	625.00 E
F. 👷	1.	0400	0004	MADISON AREA	TECHNICA	L COLLEGE M	ADN		\$36,6	682.39
는 된 문 교	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	uah E2\				620.0	82.39 F
	4.	AL GENERAL PROPERTY TA		`	<u> </u>	nty Special Dist	riot Lacal Cahaal and	Tachnical Callage Tayon	\$36,6 \$954,7	
G.	1012						al Property Taxes to be		(G7) DEPARTMENT	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ON	
		i EEAGE GOIIII i		020mm0	F	Real Estate Roll	Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary		937,212.55	17,495.03	954,707.58	SUBTRACT LINE G FROM	I LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			73,863.57	1,378.82	75,242.3	G-1. RECORD ON LINE G-	-6.
G3		ery and Gaming Credit App		ot)		31,611.60	0.00	,	_ `	′07.58
G4		Dollar Credit Applied (sub				18,776.33		10,770.00	3 (G) \$954.7	708.05
G5		General Property Taxes To				812,961.05	16,116.21	829,077.26	0 ()	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Marinina	ality Acting as Agent For	<u> </u>	-\$0.47 G6
H.		KEFOKT DE	TAIL ON FA	.GE - 3	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			989.24	0.00		\$	989.24 H
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	nitted from	taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re		kets <> to	denote minus ar				\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(†)		\$0.00 M
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	t = \$ + 0.00_ + (Acres)		Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 IVI
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$			(d) 5=\$ <u>0.00</u>	(e) (Acres) 2 + 0.00 Open((f) (g) (Acre @\$ 2.04= 0.00 + (i) (Acre	0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00 N
7								0_ Closed @ \$7.87=\$ = .00 =	:	00.00
[ē o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5@	t per Ton + N	umber of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
- Α	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of	f Tons =(a)	0.00 @5¢ per Ton			\$0.00
SŠ	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	.0)	Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G	i-6, H, J, K	, M, N, and Sect	ion 0)		\$955,0	696.82 T
	-								-	

 2018
 11
 191
 0307
 FOR
 VILLAGE
 OF
 WYOCENA
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
🗓	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			,,,,,	***	,	,
AS						
₹						
SPECIAL						
SP	\vdash					
"						
	01	Weeds, Tree Planting, Removal	\$730.85	\$0.00	\$0.00	\$730.85
	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
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$258.39	\$0.00	\$0.00	\$258.39
SPECIAL CHARGES						
ğ						
0,						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$989.24

\$0.00

\$0.00

\$989.24

2018	11	191	0307	FOR	VILLAGE	OF	WYOCENA	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
		_	
			1

TOTALS (Also enter on line D-1 on page 1)

11 211 0308 CO MUN ACCT NO

				FOR	CITY	OF	C	OLUMBUS	COLUMBIA	Check if Amended	t
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$31.28	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,889,182.96	,
N ES	3. Sp	pecial Purpose Co	unty Taxes	6						\$0.00	,
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$1,889,214.24	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
ξ	4										
E	5										7
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7 c
D.	1. 0	Other Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	•			diation tax incremer				\$745,229.80	_
CIT		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
S.		Other State Speci								\$0.00	,_
GE,	5. C	County Special C	harges							\$0.00	<i>,</i>
₹	6. A	II Other Town, V	illage, or	City Taxes						\$3,067,601.40	
⋝ ẑ	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	<u>- </u>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$3,812,831.20	ַס
Cler	k					Date		REMARKS			Ī
					ı						
Wo	rk Phoi				Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						

20)18	11	211	0308	FOR	CIT	y OF	COLUMBUS	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	111183	0069	SCH D OF COLU	UMBUS				\$3,529,695.	14
E.	2								\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	3									
<u>S</u>	4									
28	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
F, F,	8									
₩Ŷ	9									—
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN	D SECONDAR	_	-				\$3,529,695	.14 E
F. 👸	1.	0400	0004	MADISON AREA	A TECHN	IICAL COLLEGE M	ADN		\$354,183	.76
H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	I I FGE TAYE	S (sum of E1 thre	ough E3	1			\$354,183.	.76 F
	4.	AL GENERAL PROPERTY T		•		·	rict Local School and T	Tochnical College Tayon)	\$9,585,924.	
G.	1012						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OI UMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
				0_0		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		9,365,646.16	220,277.30	9,585,923.46	SUBTRACT LINE G FROM LII	NE NE
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			666,037.41	15,665.04		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		209,267.80	0.00	209,267.80		.46
G4		Dollar Credit Applied (sub				122,224.65	0.00	122,224.65	(G) \$9,585,924	.34
G5		General Property Taxes To				8,368,116.30	204,612.26	8,572,728.56	· /	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municipal	lity Acting as Agent For	-\$0	0.88 G6
H.		KEI OKI DE	I TAIL OIN I F	10L - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			372,555.69	6,537.37	0.00	\$379,093	3.06 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property or	mitted fro	om taxation in previo	ous years)		\$(0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re						-\$404	l.93 K
М.		(a)		(b)	(c)		(d) (e)	(†)		, 00 М
	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$0.00		0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (g) (Acres	0Reg.Acs.@20¢=\$ 0.00	\$0).00 IVI
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$			(d) 75=\$(②\$ 2.04= <u>0.00</u> + <u>0.</u>	.00 Closed @\$ 10.20=\$ 0.00	<u> </u>).00 N
							(i) (Acres) .00) (j) _ Closed @ \$7.87=\$00 =	1).00 N
8 o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @ 5	5¢ ner Ton	+ Number of Tons=(b)	0.00 @7¢ per T		\$(0.00
ATI,		ETROLEUM REFINERIES	` '		•	.,_		OII	\$(0.00
J.S.		RON ORE CONCENTRATE	•	,		er of Tons =(a)	· ·			0.00
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	_0 (060. 70.2	1 0 <i>)</i>	NUITIDE	er of Tons =(a)	0.00 @5¢ per Ton		<u> </u>	
0 F	100	CDECATE AMOUNT OF	TAVEC /T-+-	Lot Cootings O	0611	LIZ M N and C4	ion (1)		\$9,964,611	59
T.	AG	GREGATE AMOUNT OF	I AXES (10ta	or Sections G, (ی-ه, H, د	J, K, IVI, IN, and Sect	ion U)		φ3,304,611	T.59

 2018
 11
 211
 0308
 FOR
 CITY
 OF
 COLUMBUS
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

		Col 1	Municipality Acting as	Total For Each Line	
н	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
01		\$0.00	\$0.00	\$0.00	\$0.00
ဟ 02		\$0.00	\$0.00	\$0.00	\$0.00
5 03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$69,952.14	\$0.00	\$0.00	\$69,952.14
<u>u</u> 04		\$0.00	\$0.00	\$0.00	\$0.00
S 05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES:	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS					
01	· · · · · · · · · · · · · · · · · · ·	\$852.54 \$1,186.01	\$0.00 \$0.00	\$0.00 \$0.00	\$852.54 \$1,186.01
	Refuse And Garbage Collection	\$300,565.00	\$0.00	\$0.00	\$300,565.00
H 04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹ 06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
S O7 O8 O8		\$0.00 \$0.00	\$0.00 \$6,537.37	\$0.00 \$0.00	\$0.00 \$6,537.37
SPECIAL CHARGES SPECIAL CHARGES SPECIAL CHARGES					

TOTALS (Also enter on line H on page 2)

\$372,555.69

\$6,537.37

\$0.00

\$379,093.06

2018	11	211	0308	FOR	CITY	OF	COLUMBUS	COLUMBIA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

TOTALS (Also enter on line D-1 on page 1)

11 246 0309 CO MUN ACCT NO

				FOR	CITY	OF		LODI	COLUMBIA	Check if Amended	t
				_	Town- Village	e -City	Munio	cipality	County		
SEC	7-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	\$0.00	$\prod_{\mathbf{A}}$							
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$21.03	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,269,796.71	
ES	3. Sp	pecial Purpose Co	unty Taxe:	S						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$1,269,817.74	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								•		1
	2										
ES	3										
Ž	4										
5	5										
E.	6										
DIS	7	7									
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00] c
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	-	•		diation tax incremer	-			\$75,369.16	-
CII		County Environm								\$0.00	
S.		Other State Spec								\$0.00	,
GE, XES									\$0.00		
∄₹									\$1,929,419.00		
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.							< \$0.00	<u>- </u>		
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$2,004,788.16] Þ	
Cler	k					Date		REMARKS			Ī
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20)18	11	246	0309	FORCIT	·γ OF	LODI	COLUMBIA	
YE	AR	CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI				\$2,916,828.33	1
E.	2								1
	3								1
က္ခ	4								1
98	5								-
ΣΫ́	6								-
ELEMENTARY AND SECONDARY SCHOOLS	7								-
F &	8								1
₩Ŷ	9								-
	10								-
SE(11								-
	12	TOTAL ELEMENTARY AN	DSECONDAR	RY SCHOOL TAXES (S	um of E1 through E11)			\$2,916,828.33	ĴΕ
F. _Ω	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	1ADN		\$238,061.31]
는 프로	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LL FOE TAVE	C (aum of E1 through	, F2)			4000 004 04	┥_
	4.	TOTAL TECHNICAL CO		·		wint I and Only and T	Carbonia di Calla na Tanca)	\$238,061.31 \$6,429,495.54] F G
G.	1017	AL GENERAL PROPERTY TA				al Property Taxes to be Co		(G7) DEPARTMENT OF	10
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY	4
		PLEASE COMP	LETE ALL C	OLUMINS		Personal Property Roll	Total (Col 1 Plus Col 2)		4
G1	Gen	eral Property Taxes From	Computerize	d Summarv	6,353,506.13	75,989.16	6.429.495.29	SUBTRACT LINE G FROM LINE	-
G2		ool Levy Tax Credit Applied	<u> </u>	· · · · · · · · · · · · · · · · · · ·	525,298.19		531,580.84	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)	150,052.32		150,052.32	(G-1) \$6,429,495.29	
G4		t Dollar Credit Applied (sub		,	87,059.16	0.00	87,059.16	¢6 420 405 54	
G5		General Property Taxes To			5,591,096.46	69,706.51	5,660,802.97		_
G6	UNI	DERRUN / OVERRUN (inc						-\$0.25	_ G6
H.		REPORT DE	: TAIL ON PA	AGE - 3	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For		4
	SPF	CIAL ASSESSMENTS AND C	HARGES		181.277.42		Col 3 Other	\$182,672.94	ј н
J.		TTED PROPERTY TAXES (N		ed on property omitte	- ,	,	0.00	\$0.00	
K.		0.43 CORRECTIONS (Net tax		1 1 7	<u> </u>			\$0.00	_ ~
		(a)		(b)	(c)	(d) (e)	(f)		_ ``
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ 2.52	? = \$ <u>0.00</u> + <u>0.00</u>)Reg.Acs.@20¢=\$0.00=	\$0.00	M
	NACI	(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres)			1
N.	IVIFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_+	0.00 Closed @\$ 1.75=\$	0.00 + 0.00 Open	@\$ 2.04=0.00+0.00 (i) (Acres)		\$0.00	N
							Closed @ \$7.87=\$		_ '`
<u>N</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5¢ pe}	r Ton + Number of Tons=(b) _	0.00 @7¢ per To	on	\$0.00	
AT		ETROLEUM REFINERIES	, ,		Number of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00	-
SE SE		RON ORE CONCENTRATE	,	'	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
OCCUPATION TAXES O	5. 11	CONTRACTOR OF THE CONTRACTOR O	-0 (000. 70	10,		Sov per ron		+	-
0 <u>⊢</u> T.	A C 4	GREGATE AMOUNT OF 1	TAVES /Tota	Lof Soctions C. C.S.	L I K M N and Saat	tion (1)		\$6,612,168.23	- _
<u> </u>	AG	GREGATE ANIOUNT OF	IANES (10ta	i di Sedilofis G, G-6,	i i, J, K, ivi, N, and Sect	11011 U)		Ψ0,012,100.23	JT

Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$12,315.42 \$0.00 \$12,315.42 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 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 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$168,962.00 \$0.00 \$0.00 \$168,962.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing \$0.00 \$0.00 05 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$1,395.52 \$0.00 \$1,395.52

\$181,277.42

\$1,395.52

\$0.00

\$182,672.94

2018	11	246	0309	FOR	CITY	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Hamo of Blothot	Valdation	Com Flop. Tax Lovy	Nomano
			-	
_				
			-	
			-	<u>.</u> 1

TOTALS (Also enter on line D-1 on page 1)

11 271 0310 CO MUN ACCT NO

				FOR	CITY	OF	F	PORTAGE	COLUMBIA	Check if Amend	ed
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	\$0.0	00 A							
В.	1. Po	ortion of State Spe		\$50.1	_						
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$3,028,337.8	
Z S	3. S	pecial Purpose Co	unty Taxe	S						\$0.0	
TAXES	4. T	OTAL COUNTY T	AXES (sui	m of B-1 through I	B-3)					\$3,028,388.0	2 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
ξ	4										
Ë	5										
낊	6										
.SIO	7										
₽ F	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.0	o c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Sho	N Detail on pag	ge 4, enter total he	ere)			\$0.0	
-		•	•	•	. •	lation tax increme	•			\$241,869.9	4
<u>-</u>		County Environm		· · · · · · · · · · · · · · · · · · ·	····omarromoa	action tax inoronio				\$0.0	
OK CITY		Other State Spec								\$0.0	0
GE,	5. County Special Charges							\$0.0	10		
ILLAGE, TAXES	6. All Other Town, Village, or City Taxes							\$5,682,547.0	0		
>	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.							< \$0.00			
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$5,924,416.9	4 0
Clerl	k					Date		REMARKS			ヿ
								I LIVIVII (I CO			
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	11	271	0310	FOR CIT	γ OF	PORTAGE	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114501	0073	SCH D OF PORTAG	GE COMMUNITY			\$5,799,412.00	
E.	2							\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
-	3								
S	4								
98	5								
Ϋ́	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
F, R	8								
₩Ŷ	9								
9 E	10								
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11)			\$5,799,412.00	Ε
F. 👷	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE M	IADN		\$567,752.38	
는 된 문 교	2.								
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	Claum of E1 through	xh E2\			\$507.750.00	F
	4.	l		<u> </u>	<u> </u>	riot Local Cabaaland T	Tachnical Callege Tayee)		Г G
G.	1017	AL GENERAL PROPERTY TA Summary of General			ts Applied, and Net General			(G7) DEPARTMENT OF	J
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		o Lomito	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	14,883,615.34	436,353.78	15,319,969.12	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied		j	1,023,117.82		1,053,113.38	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)	318,901.05		318,901.05	(G-1) \$15,319,969.12	
G4		: Dollar Credit Applied (sub			206,140.56		206,140.56	(G) \$15,319,969.34	
G5		General Property Taxes To			13,335,455.91	406,358.22	13,741,814.13	()	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	NA	it. A - time A t = -	-\$0.22	G6
H.		REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		37,191.08		89,500.00	\$144,134.74	Н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitt	ed from taxation in previ	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bracke	ets <> to denote minus a	mount)		\$0.00	K
М.		(a)		(b)	(c)	(d) (e)	(f)		M
	P.F.		Reg. Acs. @ 10				0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		0 (Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Acres) \$0.00 +0.00_Open	(i) (Acres)	80 Closed @\$ 10.20= <u>\$ 1415.76</u>	[†] \$1,415.76	N
Z O	1 0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢ p}	er Ton + Number of Tons=(b) _	0.00 @7¢ per T		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES		@0¢p	.,_		UII	\$0.00	
UP,		ON ORE CONCENTRATE	,	,	Number of Tons =(a)	· · ·		\$0.00	
SX	S. IK	ON ORE CONCENTRATE	.5 (360. 70.4	·U)	Number of Tons =(a)	0.00 @5¢ per Ton		+3.00	
Ō Ė		ODEOATE AMOUNT OF	AVEO /T :			:: O)		\$15,465,519.62	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G-6	, H, J, K, M, N, and Sect	tion U)		φ15,465,519.62	Т

 2018
 11
 271
 0310
 FOR
 CITY
 OF
 PORTAGE
 COLUMBIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$9,556.55	\$0.00	\$9,556.55
 	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$34,389.04	\$0.00	\$0.00	\$34,389.04
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diam aton and wateredated (666: 66: 12 & 66: 16)	\$6.66	\$0.00	ψ0.00	ψ0.00
S						
∣₹						
၂ က						
SPECIAL						
0)						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$680.49	\$0.00	\$0.00	\$680.49
	02	Snow Removal, Plowing	\$1,285.00	\$0.00	\$0.00	\$1,285.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
্ৰ ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges	\$0.00	\$7,218.11 \$0.00	\$0.00 \$89,500.00	\$7,218.11
∣ ପ୍ର	10	Business Improvement District Misc (Ex Well Abandonment; Public Works	\$0.00 \$836.55	\$669.00	\$0.00	\$89,500.00 \$1,505.55
SPECIAL CHARGES	10	IVISC (EX VVEII ADAIIGOIIITIEIII, FUDIIC VVOIKS	φοσο.σσ	\$669.00	φυ.υυ	\$1,505.55
ဟ						
	\vdash					
	-					
	\Box					
			•			

2018	11	271	0310	FOR	CITY	OF	PORTAGE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		· · · · · · · · · · · · · · · · · · ·		

\$0.00

TOTALS (Also enter on line D-1 on page 1)

11	291	0311
CO	MUN	ACCT NO

				FOR	CITY	OF	WISC	ONSIN DELLS	COLUMBIA	Check if Amend	ed
					Town- Village	-City	Munio	cipality	County	•	
SEC.					Descrip	Col 1 ption of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$18.7	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$1,125,662.6	9
KES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.0)0
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through B	-3)					\$1,125,681.4	15 B
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
5	5										
TRI	6										
<u> </u>	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0.0	<u>о</u> с
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	Detail on pag	ge 4, enter total he	ere)			\$0.0	0
-	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increme	nt)			\$110,078.5	0
		ounty Environm								\$0.0	
e, to		ther State Spec	\$0.0								
LLAGE, TAXES		ounty Special C	\$0.0								
=	6. All Other Town, Village, or City Taxes									\$2,371,480.4	
own, o	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									\$0.00	-
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for p	page one)			\$2,481,558.9	ם [ב
Clerk	(Date		REMARKS			$\overline{}$
Wor	k Phor	ne			Home Phone	<u> </u>					
()			()						
· .	nail Ad	droop			Fax Number						
⊏-11	iali A0	uiess			()						

Printed 06-13-19 01:11 PM

20	18	11	291	0311	FOR	CIT	Υ OF	WISCONSIN DELLS	COLUMBIA	
YE		CO	MUN A	ACCT NO	=	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	566678	0338	SCH D OF WISC	ONSIN DELL	.S			\$1,934,456.96	
E.	2								V 1,00 1,100 10	
	3									
လ	4									
28	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									
₩ Q	9									
吕	10									
SE	11									
	12	TOTAL ELEMENTARY AND	1	_	•				\$1,934,456.9	
F. ₍₂₎	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE N	IADN		\$212,313.0	9
EGF.	2.									_
TECH. •	3. 4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	uah E3)				\$212,313.0	9 F
					,	ty Special Dist	rict Local School ar	nd Technical College Taxes)	\$5,754,010.4	
G.	1017						al Property Taxes to b		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Re	eal Estate Roll	Personal Property R	oll Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (<u> </u>	d Summary		5,669,324.86	84,685	5,754,009.9	SUBTRACT LINE G FROM LINE	=
G2		ool Levy Tax Credit Applied				333,537.44	4,982		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)		74,671.70	_	.00 74,671.7		7
G4		Dollar Credit Applied (subt		_1		64,778.93		64,778.9	_\/ a\	5
G5 G6		General Property Taxes To				5,196,336.79	79,702	92 5,276,039.7	-\$0.4	
	UNL	DERRUN / OVERRUN (incl REPORT DE				Col 1	Munic	ipality Acting as Agent For	-\$0.4	<u>-</u>
H.		MET ON DE		.02 0	Fo	r Municipality	Col 2 Enterprise/ Utili	ty Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			340,839.70	0	0.00	\$340,839.7	о н
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	nitted from ta	axation in previ	ous years)		\$0.0	00 J
K.	S. 70	.43 CORRECTIONS (Net tax	es due or re			denote minus a		2)	\$0.0	0 K
М.		(a)		(b)	(c)			e) (f)	***	м
	P.F. (CROP TAXES6.00_F	Reg. Acs. @ 10 (t = \$ + 0.00 + (Acres)		_ Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + (g) (A	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.0	
N.	MFL	TAX0.00 Open @\$.74 =\$						0.00 Closed @\$ 10.20=\$ 0.00	*	
							(i) (A	· · · · · · · · · · · · · · · · · · ·	\$0.0	N O
Z o		2.1. (22.12)		0.00				.00_ Closed @ \$7.87=\$ 00 =	\$0.0	<u> </u>
은	1. COAL (Sec.70.42) Number of Tons=(a)									
S		ETROLEUM REFINERIES	\$0.0							
걸	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton								\$0.0	JU
OCCUPATION TAXES O										_
T.	AGO	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	6-6, H, J, K,	M, N, and Sect	ion 0)		\$6,094,849.6	57 T

2018112910311FORCITYOFWISCONSIN DELLSCOLUMBIAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$602.03	\$0.00	\$0.00	\$602.03
<u>`</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
∣ S	07	Developer Agreement	\$154,140.40	\$0.00	\$0.00	\$154,140.40
ASSESSMENTS	-	Developer Agreement	ψ134,140.40	\$0.00	ψ0.00	Ψ104,140.40
∣₹						
SPECIAL						
ᅵᆴ						
0)						
	01	Weeds, Tree Planting, Removal	\$985.06	\$0.00	\$0.00	\$985.06
	02	Snow Removal, Plowing	\$931.26	\$0.00	\$0.00	\$931.26
Si	03	Refuse And Garbage Collection	\$312.64	\$0.00	\$0.00	\$312.64
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$7,416.14	\$0.00	\$0.00	\$7,416.14
│ ঢ়	09	Bid Assessments	\$175,558.25	\$0.00	\$0.00	\$175,558.25
∣₩	10	Interest Present Maintenance	\$802.97	\$0.00	\$0.00	\$802.97
S	11	Property Maintenance	\$90.95	\$0.00	\$0.00	\$90.95
	-					
	\vdash					
	\vdash					
			1	I.		

\$0.00

\$340,839.70

2018	11	291	0311	FOR	CITY	OF	WISCONSIN DELLS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D	D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1 1

TOTALS (Also enter on line D-1 on page 1)