28 002 0760 CO MUN ACCT NO

				FOR	TOWN	OF		AZTALAN	JEFFERSON	Check if Amende	∌d	
					Town- Village		Munic	cipality	County		_	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	0 A	
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$21.1	0	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$633,198.2	o	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00		
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$633,219.3	0 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										7	
	2											
ES	3											
Ž	4											
5	5											
Ξ	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
Ë	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	o c	
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)	I		\$0.0		
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			\$0.0	0	
5	3. C	ounty Environm	ental Tax	Increment			•			\$0.0	5	
9 2 2	4 . O	ther State Spec	ial Charg	jes						\$0.0		
LLAGE, TAXES		ounty Special C								\$0.0		
		II Other Town, V		·						\$325,790.0		
own, own,	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-	
§ 0 ⊢	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$325,790.0	ם [
Clerk	(Date		REMARKS			ヿ゙	
Wor	k Phor	ne			Home Phone							
()			()							
E-n	E-mail Address Fa											
					1 (ſ				

20	018	28	002	0760	FOR	TOW	/N OF	AZTALAN	<i>JEFFERSON</i>	
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	282702	0165	SCH D OF JEF	FERSON				\$872,275	.10
E.	2	282730	0166	SCH D OF JOH	HNSON CRE	EK			\$184,209	
	3	282898	0167	SCH D OF LAK	KE MILLS AF	REA			\$455,691	
S	4								¥ 100 1 00	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$1,512,17	5.52 E
F. 👸	1.	0400	0004	MADISON ARE	EA TECHNIC	CAL COLLEGE M	ADN		\$128,84	4.25
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 th	rough E2\				£420.04	4.25 F
				`		waty Chariel Diet	riot Local Cabaal and T	Cabbinal Callege Tayes)	\$128,844 \$2,600,029	
G.	101	AL GENERAL PROPERTY TA					al Property Taxes to be Co		(G7) DEPARTMENT O	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONL'	
		FLLAGE COMIFE	LLIL ALL O	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,562,092.34	37,936.54	2,600,028.88	SUBTRACT LINE G FROM L	INE
G2		ool Levy Tax Credit Applied	•	<u>, </u>		265,780.70	3,796.57	269,577.27	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		78,775.10	155.80	78,930.90		8.88
G4		t Dollar Credit Applied (sub		•		44,179.82	0.00	44,179.82	(G) \$2,600,02	0.07
G5		General Property Taxes To				2,173,356.72	33,984.17	2,207,340.89	· /	
G6	UNI	DERRUN / OVERRUN (inc			al)				-\$	0.19 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 C	HARGES			101,178.93	0.00	0.00	\$101,17	8.93 H
J.				ed on property o	omitted fron	<u>.</u>		0.00		0.00 J
K.										0.00 K
	(a) (b) (c) (d) (e) (f)									
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	_ +0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00)Reg.Acs.@20¢=\$0.00=	\$	60.00 M
	NAITI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			
N.	INIFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_+	04.00 Closed @\$1	1./5=\$	<u>00</u> + <u>0.00</u> Open@	②\$ 2.04=0.00+119.0 (i) (Acres)	00 Closed @\$ 10.20= <u>\$ 1213.80</u> (j)	[†] \$1,32	25.80 N
								Closed @ \$7.87=\$		'`
<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	9	\$0.00
ΑT		` '	. ,			. , _	0.00 @5¢ per Ton		9	\$0.00
₽ S:										\$0.00
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									
0 -		ODEOATE AMOUNT OF	AVEC (T :	1 -4 04:	0.0.11.1	IZ MAN 10 :	: 0)		¢2 702 52	3 61
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G,	, G-6, H, J,	K, M, N, and Sect	ion U)		\$2,702,53	53.61 T

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 FOR
 TOWN
 OF
 AZTALAN
 JEFFERSON

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 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
□	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
Ш	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$100,043.23 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100,043.23 \$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Street Lights	\$1,135.70	\$0.00	\$0.00	\$1,135.70

TOTALS (Also enter on line H on page 2)

\$101,178.93

\$0.00

\$0.00

\$101,178.93

2018	28	002	0760	FOR	TOWN	OF	AZTALAN	JEFFERSON	
YEAR	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)

28	004	0761
CO	MUN	ACCT NO

Check if Amended TOWN OF **COLD SPRING JEFFERSON FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$11.52 B. 2. Portion of County Tax Levied Over Entire Municipality \$345,513.68 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$345.525.20 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 **DISTRICT TAXES** 4 5 6 7 8 SPECIAL 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$121,708.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$121,708.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20	018	28	004	0.0.		FOR TOWN OF		COLD SPRING	<i>JEFFERSON</i>	N
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 JURISDICT	
	1	281883	0164	SCH D OF FORT	T ATKINS	ON			\$134,787	.45
E.	2	284221	0168	SCH D OF PALM	MYRA-EAG	GLE AREA			\$1,440	.62
	3	646461	0388	SCH D OF WHIT	ΓEWATER				\$750,474	
S	4								· · · · · · · · · · · · · · · · · · ·	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR X	7									
AR.	8									
₩ Q	9									
임监잉	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$886,702	2.56 E
F. 👷	1.	0400	0004	MADISON AREA			ADN		\$70,180	
는 프	2.	0800	0007	WAUKESHA CO	DUNTY AR	EA TECH COLLEGE	PEWA		\$4	7.56
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (our of E1 thro	ough E2\				\$70.000	3.78 F
	4.			•		ounty Chasial Dist	riot Local Cobool and T	Cabbinal Callege Tayes	\$70,233 \$1,424,169	
G.	101	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be Co		(G7) DEPARTMENT O	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLEASE COMPL	LLIL ALL O	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,423,175.06	994.58	1,424,169.64	SUBTRACT LINE G FROM L	INE
G2		ool Levy Tax Credit Applied	•	•		162,076.72	114.57	162,191.29	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		47,466.28	0.00	47,466.28	(G-1) \$1,424,16 9	3.64
G4		t Dollar Credit Applied (sub		•		26,490.08		26,490.08	(G) \$1,424,16 9	0.54
G5		General Property Taxes To				1,187,141.98	880.01	1,188,021.99	. ,	
G6	UNI	DERRUN / OVERRUN (inc							\$(0.10 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 C	HARGES			60,888.00	. ,	0.00	\$60,88	8.00 H
J.		TTED PROPERTY TAXES (N		ed on property or	nitted from			0.00		0.00
K.		<u>`</u>		•	0.00 K					
	(a) (b) (c) (d) (e)									
M. P.F. CROP TAXES0.00 _ Reg. Acs. @ 10 ¢ = \$0.00 _ +0.0						00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00)Reg.Acs.@20¢=\$0.00=	\$	0.00 M
	NAITI	(a) (Acres)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			
N.	IMIFL	. TAX0.00_Open @\$.74 =\$	0.00_ +	19.00 Closed @\$ 1.1	75=\$ <u>33.</u> .	<u>25</u> + <u>0.00</u> Open@	@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$3:	3.25 N
								_ Closed @ \$7.87=\$	·	"
ĕ o	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
ATI		` '	` ′		-		0.00 @5¢ per Ton	···	\$	0.00
J.S.										0.00
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									
0 <u>+</u>		ODEOATE AMOUNT OF	TAVEO (T. :	1 -4 04: 0 0	20111	IZ M NI 10 1	: 0)		\$1.495.00	0.80
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G, C	ن-6, H, J,	K, M, N, and Sect	ion U)		\$1,485,09	0.89 T

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 FOR
 TOWN
 OF
 COLD SPRING
 JEFFERSON

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 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
S			,,,,,	***	,	,
AS						
₹	\vdash					
Щ						
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
S	03	Refuse And Garbage Collection	\$60,888.00	\$0.00	\$0.00	\$60,888.00
ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othity Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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	\vdash					
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TOTALS (Also enter on line H on page 2)

\$60,888.00 \$0.00 \$0.00 \$60,888.00

2018	28	004	0761	FOR	TOWN	OF	COLD SPRING	<i>JEFFERSON</i>	
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)

2018	28	006	0762
	CO	MUN	ACCT NO

				FOR	TOWN	OF	C	CONCORD	JEFFERSON	Check if Amend	ed	
				_	Town- Village	-City	Munic	cipality	County	-		
SEC.					Descrip	Col 1 tion 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						\$28.4	2	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$852,839.2	:4	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0		
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$852,867.6	6 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											
ΞĒ	6											
SPECIAL DISTRICT TAXES	7											
¥	8											
Ë	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	o c	
D.	1. O	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	I		\$0.0		
_		<u> </u>	-	<u> </u>		liation tax increme	*			\$0.0	0	
1		County Environm	•	<u> </u>			,			\$0.0		
Ř	4. O	Other State Spec	ial Charg	jes						\$0.0	10	
LLAGE, TAXES		County Special C								\$0.0		
=		All Other Town, V		<u> </u>						\$344,796.0		
_	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-	
№	8. TO	TAL TOWN, VILL	\$344,796.0	° _ c								
Clerk	ζ					Date		REMARKS			ヿ	
								ILIVIANNO				
Wor	k Phor	ne			Home Phone							
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E-m	nail Ad	ddress			Fax Number							
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	18		006	0762	FOR _	TOW		F	CONCORD Municipality	JEFFERSON County
YE	AK	СО	MUN	ACCT NO		Town - Villag			ілипістранцу	•
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282702	0165	SCH D OF JE	FFERSON					\$240,536.12
E.	2	282730	0166	SCH D OF JO	HNSON CREEK					\$401,649.20
	3	286125	0170	SCH D OF W	ATERTOWN					\$695,173.90
ELEMENTARY AND SECONDARY SCHOOLS	4	674060	0419	SCH D OF OC	CONOMOWOC AF	REA				\$553,732.00
	5									
<u>ჯ</u> ხ	6									
¥ S	7									
N A N	8									
	9									
	10									
S	11									** • • • • • • • • • • • • • • • • • •
	12	TOTAL ELEMENTARY AI	0004		EA TECHNICAL (ADN			\$1,891,091.22 \$119,504.44
E. SES	2.	0800	0004		COUNTY AREA T					\$119,504.44
LEGH	3.		0001	TV/ COTCEOUS C	0001117112711	2011 0022202				Ψ21,000.11
TECH. :4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 ti	hrough F3)					\$141,010.21
G.	TOTA	AL GENERAL PROPERTY								\$3,229,765.09
<u> </u>		Summary of Gene	eral Property	Taxes, State Tax	Credits Applied, a			to be Colle		(G7) DEPARTMENT OF
		PLEASE COM	PLETE ALL	COLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Proper	rty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From	•			3,222,783.75	6	,981.34	3,229,765.09	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appli				337,553.83		743.09		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap	 	act)		90,343.13		0.00	90,343.13	(G-1) \$3,229,765.09
G4 G5		Dollar Credit Applied (su General Property Taxes T		had		50,221.92 2,744,664.87	6	,238.25	50,221.92 2,750,903.12	(G) \$3,229,765.09
G6		DERRUN / OVERRUN (in			al)	2,744,004.07	0	,200.20	2,730,903.12	\$0.00
Н.	OIVE		ETAIL ON F			Col 1	М	unicipality .	Acting as Agent For	
					For	Municipality	Col 2 Enterprise/	Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				0.00		0.00	1,143.51	\$1,143.51
J.		TTED PROPERTY TAXES (•	• •			\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b	rackets <> to de	note minus ar	mount) (d)	(e)	(f)	\$0.00
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
	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =	Closed @\$ 10.20=\$ 275.40 (j) osed @ \$7.87=\$.00 =	⁺ \$306.90						
5 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Numl	per of Tons=(b)	0.00	@7¢ per Ton		\$0.00
- 1		TROLEUM REFINERIE			Number of To	(-/_	0.00 @5¢ per -			\$0.00
2		ON ORE CONCENTRAT	,	,	Number of To		0.00 @5¢ per T			\$0.00
่⊰⋝ ∣	5. 110	S. ORE SONOEITIM								
ŏ≌										\$3,231,215.50

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 28
 006
 0762
 FOR
 TOWN
 OF
 CONCORD
 JEFFERSON

 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
S			*****	*	,	*****
AS						
آب ا						
∣≝						
Щ						
SPECIAL						
	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
CHARGES	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
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١,	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Special Assessment	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,143.51	\$0.00 \$1,143.51
	09	Special Assessment	φυ.υυ	\$0.00	\$1,143.31	\$1,143.51
<u>a</u>	\vdash					
o						
						<u> </u>
	\vdash					
				<u> </u>		

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$1,143.51 \$1,143.51

2018	28	006	0762	FOR	TOWN	OF	CONCORD	<i>JEFFERSON</i>	
YEAR	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)

28	008	0763
CO	MUN	ACCT NO

				FOR	TOWN	OF	FA	RMINGTON	JEFFERSON	Check if Amend	ed
					Town- Village	-City	Munio	cipality	County	•	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$20.5	9
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$617,698.8	1
ES	3. Sp	oecial Purpose Co	unty Taxe:	S						\$0.0	0
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$617,719.4	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										\neg
	2										
ES	3										
Ž	4										
CT	5										
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	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. 0	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pac	ge 4, enter total hei	re)			\$0.0	
		<u> </u>	-	<u> </u>		diation tax incremen	<u> </u>			\$0.0	0
OR CITY		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
S.		ther State Spec								\$0.0	10
GE,	5 . C	County Special C	harges							\$0.0	0
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$75,320.0	0
> Ž	7 . S	urplus 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	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$75,320.0	0 D
Clerl	k					Date		REMARKS			
Woi	rk Phor	ne			Home Phone	I					
()			()						
	nail Ad	ldross			Fax Number						
⊏-n	ııalı Aü	uiess			()						

20	018	28	800	0763	FOR	TOW	/N OF	FARMINGTON	JEFFERSON	I	
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	282702	0165	SCH D OF JEF	FERSON				9	5549,672.18	
E.	2	282730	0166	SCH D OF JOH	INSON CRE	EK				,074,372.93	
	3	286125	0170	SCH D OF WA	TERTOWN				•	\$17,980.69	
S	4									• • • • • • • • • • • • • • • • • • •	
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR X	7										
AR.	8										
₩ Q	9										
임监잉	10										
SE	11										
	12	TOTAL ELEMENTARY ANI	SECONDAR							1,642,025.80 E	:
F. 👸	1.	0400	0004	MADISON ARE	A TECHNIC	CAL COLLEGE M	ADN			\$125,690.40	
H H H	2.										
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 the	rough E2					\$125,690.40 F	_
		AL GENERAL PROPERTY TA		•		unty Chasial Dist	riot Lacal Cabaal and T	Tachnical Callege Tayes		\$125,690.40 F 2,460,755.60 G	
G.	101	Summary of General		(G7) DEPART		•					
		PLEASE COMPI	REVENUE U								
		I LEAGE COMIT		OLOMINO .		Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,454,697.72	6,057.82	2,460,755.54	SUBTRACT LINE G	FROM LINE	
G2		ool Levy Tax Credit Applied	•	•		306,932.41	742.70	307,675.11	G-1. RECORD ON	LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		93,794.53	208.19	94,002.72	(G-1) \$ 2	2,460,755.54	
G4		t Dollar Credit Applied (sub				51,420.37	0.00	51,420.37	(C) ¢	2,460,755.60	
G5		General Property Taxes To				2,002,550.41	5,106.93	2,007,657.34	(G) \$ 2		
G6	UNI	DERRUN / OVERRUN (inc			l)	0.14				-\$0.06	3 6
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	Н
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fron			0.00		\$0.00	. I
K.		0.43 CORRECTIONS (Net tax									K
		(a)		(b)	(c)		(d) (e)	(f)			
М.	M. P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_ Reg. Acs. @ 2.52 = \$0.00_ +0.00_ Reg. Acs. @ 20¢=\$0.0									\$0.00	M
	MEI	(a) (Acres) L TAX <u>0.00</u> Open @\$.74 =\$		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) 00 Closed @\$ 10.20=\$ 979.20			
N.	IVIFL	- TAX0.00Open @\$.74 =\$	0.00_+_1	70.00 Closed @\$ 1	1.75=\$ <u>297.3</u>	0.00 Open	@\$ 2.04=(i) (Acres)		+	\$1,276.70	N
								Closed @ \$7.87=\$			•
<u>S</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	
AT	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton									\$0.00	
ES S		RON ORE CONCENTRATE	,	,		of Tons =(a)	0.00 @5¢ per Ton		1	\$0.00	
OCCUPATION TAXES O	0. INCIN ONE CONCENTITATION (CCC. 70.40)										
0 <u>⊢</u> T.	1	GREGATE AMOUNT OF 1	AYES (Total	Lof Sections C	G-6 L I	K M N and Saat	ion (1)		\$	2,462,032.24	_
I.	AG	GREGATE ANIOUNT OF I	ANES (TOTA	i di Sedilons G,	G-0, П, J,	r, ivi, iv, and sect	1011 0)		<u> </u>	_, .02,002.24	T

 2018
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 FOR
 TOWN
 OF
 FARMINGTON
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
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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
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¥						
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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					
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TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	28	800	0763	FOR	TOWN	OF	FARMINGTON	<i>JEFFERSON</i>	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

T OF TAXES FOR 2018	28	010	0764
	CO	MUN	ACCT NO

				FOR	TOWN	OF	ı	HEBRON	JEFFERSON	Check if Amended	l
				_	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	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$15.95	
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$478,724.55	1
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	_
COUNTY	4. TO	OTAL COUNTY TA	\$478,740.50	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										
CT	5										1
Į.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8]
Ě	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. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$0.00	1
		-	•			liation tax incremen				\$0.00	-
CIT		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	-
S 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						\$272,219.00	1
⋝ z	7 . S	Surplus Funds Ap	plied 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		\$272,219.00	D						
Cler	k					Date		REMARKS			Ī
Wo	rk Phoi				Home Phone						
()			()						
E-mail Address Fax Number ()											

20)18	28	010	0764	FOR	TOW	N OF	HEBRON	<i>JEFFERS</i>	ON
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		AMOUNTS A	ol. 2 APPORTIONED JURISDICTIONS
	1	281883	0164	SCH D OF FORT A	TKINSON					\$820,801.76
E.	2	282702	0165	SCH D OF JEFFER	SON					\$326,107.38
	3									, , , , , , , , , , , , , , , , , , ,
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR	8									
₩ Q	9									
임监	10									
SB	11									
	12	TOTAL ELEMENTARY AND								\$1,146,909.14 E
F. ₂	1.	0400	0004	MADISON AREA T	ECHNICA	L COLLEGE M	ADN			\$97,411.69
E.S.	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	」 S (sum of F1 throug	ah F3)					\$97,411.69 F
G.		LAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	ntv. Special Distr	rict. Local. School and	Technical College Taxes)		\$1,995,280.33 G
G.							al Property Taxes to be			RTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE	USE ONLY
					R		Personal Property Ro	· · · · · · · · · · · · · · · · · · ·		
G1		eral Property Taxes From (<u> </u>	d Summary		1,994,713.55	566.78	1,995,280.3	SUBTRACT LINE	E G FROM LINE
G2		ool Levy Tax Credit Applied	· ,	4)		207,863.05	59.83		G-1. RECORD C	
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ot)		60,266.49 36,216.43	0.0			\$1,995,280.33
G4 G5		General Property Taxes To		<u> </u>		1,690,367.58	506.90	00,210.4	G)	\$1,995,280.33
G6		DERRUN / OVERRUN (inc				1,000,007.00		1,000,014.0		\$0.00 G
H.		REPORT DE				Col 1	Municip	ality Acting as Agent For		
					Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				88,218.00	0.00	0 1,834.49)	\$90,052.49 F
J. K.		TTED PROPERTY TAXES (N								\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	tunded - use bracke (b)	ets <> to (denote minus ar	nount) (d) (e)	(f)	_	\$0.00 P
M.	PF		Reg. Acs. @ 10			Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00		\$0.00 N
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acr	es)		Ţ.i.c.
N.	MFL	. TAX0.00 Open @\$.74 =\$	0.00 + _6	15.00 Closed @\$ 1.75=	\$ <u>1076.25</u>	+0.00_Open@			+	\$1,076.25
							(i) (Acre	es)		\$1,076.25 N
Z O	1 (OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢.r}	or Top I Ni	umber of Tons=(b)	0.00 @7¢ pe			\$0.00
¥ ⊥ L		`		@0\$ p			@1# po	TOTI		\$0.00
UP,		ETROLEUM REFINERIES	,	,	Number of		0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRATE	.o (oec. 70.4	·U)	Number of	ions =(a)	0.00 @5¢ per Ton		-	Ψ0.00
Ō Ė		ODEOATE AMOUNT OF	AVEO /T :		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	M N = 10 (: O)			\$2,086,409.07
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G-6	o, H, J, K,	, IVI, N, and Sect	ion U)		<u> </u>	\$2,000,409.07 T

 2018
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 010
 0764
 FOR
 TOWN
 OF
 HEBRON
 JEFFERSON

 YEAR
 CO
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 ACCT NO
 Town - Village - City
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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
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SPECIAL	-					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$88,218.00	\$0.00	\$0.00	\$88,218.00
<u> </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	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Ag Use Penalty	\$0.00	\$0.00	\$1,834.49	\$1,834.49
	03	Ag Ose i enaity	φ0.00	\$0.00	Ψ1,054.49	ψ1,034.49
SPECIAL						
0,						
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TOTALS (Also enter on line H on page 2)

\$88,218.00 \$0.00 \$1,834.49 \$90,052.49

2018	28	010	0764	FOR	TOWN	OF	HEBRON	<i>JEFFERSON</i>	
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)

28 012 0765 CO MUN ACCT NO

				FOR	TOWN	OF		IXONIA	<i>JEFFERSON</i>	Check if Amende	: d
				_	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. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	o a
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$72.8	_
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,185,534.8	7
N ES	3. Sp	pecial Purpose Co	unty Taxes	6						\$0.0	0
COUNTY	4. TC	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)								\$2,185,607.7	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										7
	2										
ES	3										
ξ	4										
E	5										
ĬŽ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	o c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	I		\$0.0	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.0	<u></u>
Ę		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.0	
R		Other State Spec								\$0.0	0
GE,	5. C	County Special C	harges							\$0.0	ס
₹	6. A	II Other Town, V	'illage, or	City Taxes						\$1,745,281.0	
> Ž	7. S	Surplus Funds Ap	plied C	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	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,745,281.00	<u>_</u> D
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
F ~	nail Ad	Idrocc			Fax Number						
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20	018	28	012	0765	FOR	TOW	η OF	IXONIA	JEFFERSON	
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 APPORTI BY TAXING JURISDIC	
	1	286125	0170	SCH D OF WAT	ERTOWN	I			\$790,4	58.91
E.	2	674060	0419	SCH D OF OCO	NOMOW	OC AREA			\$3,737,29	
	3								, , , ,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR A	8									
₩ Q	9									
吕ニ	10									
SB	11									
	12	TOTAL ELEMENTARY ANI							\$4,527,7	
F.	1.	0400	0004	MADISON AREA			ADN			034.31
H H	2. 3.	0800	0007	WAUKESHA CC	DUNIY AF	REA TECH COLLEGE	PEWA		\$145,	148.46
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ouah F3)				\$225,1	82.77 F
	+	AL GENERAL PROPERTY TA		•			rict, Local, School and T	echnical College Taxes)	\$8,683,8	
G.	1017						I Property Taxes to be Co		(G7) DEPARTMENT	OF
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ON	ILY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (d Summary		8,628,161.91	55,663.56	8,683,825.47	SUBTRACT LINE G FROM	1 LINE
G2		ool Levy Tax Credit Applied				815,997.78	5,274.24		G-1. RECORD ON LINE G	
G3		ery and Gaming Credit App		ct)		202,885.30	0.00	202,885.30		325.47
G4		Dollar Credit Applied (sub General Property Taxes To		<u> </u>		116,645.63 7,492,633.20	50,389.32	116,645.63 7,543,022.52	(G) \$8,683,8	325.39
G5 G6		DERRUN / OVERRUN (inc				7,492,633.20	50,509.52	7,543,022.52	` '	\$0.08 G6
Н.	OIVI	REPORT DE				Col 1	Municipal	ity Acting as Agent For		
'''						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				59,659.52	0.00	0.00	\$59,0	659.52 H
J.		TTED PROPERTY TAXES (N								\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	funded - use brad (b)	ckets <>	to denote minus ar	nount) (d) (e)	(f)		\$0.00 K
М.	D E		Reg. Acs. @ 10			00 Reg. Acs. @ 2.52		O Reg.Acs.@20¢=\$ 0.00 :		\$0.00 M
	F.F.	(a) (Acres)		(Acres)	+(d)	(e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres			Ψ0.00
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00 + 3	41.95 Closed @\$ 1.	75=\$ <u>598</u>	.40 + 0.00 Open ((i) (Acres)	14 Closed @\$ 10.20=\$ 766.42 (j) Closed @ \$7.87=\$.00 =	⁺ \$1,:	364.82 N
Z 0	4 0	OAL (Coo 70 40)		0.00 -						\$0.00
OCCUPATION TAXES O			er of Tons=(a) _		•	+ Number of Tons=(b)		on		\$0.00
S S		ETROLEUM REFINERIES	•	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
泛뵜	3. IR	ON ORE CONCENTRATE	:S (Sec. 70.4	IU)	Numbe	r of Tons =(a)	0.00 @5¢ per Ton			φυ.υυ
ŏ₽					_				40 = 11	040.04
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, C	G-6, H, J	, K, M, N, and Sect	ion 0)		\$8,744,	849.81 T

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 FOR
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 OF
 IXONIA
 JEFFERSON

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 Town - Village - City
 Municipality
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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
Ę	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$4,276.64	\$0.00	\$0.00	\$4,276.64
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing 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 \$0.00 \$0.00 \$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
¥	08	Delinquent Utility Charges	\$54,149.03	\$0.00	\$0.00	\$54,149.03
SPECI	10	Misc Lottery Credit	\$988.12 \$245.73	\$0.00 \$0.00	\$0.00 \$0.00	\$988.12 \$245.73

2018	28	012	0765	FOR	TOWN	OF	IXONIA	<i>JEFFERSON</i>
YEAR	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)

28 014 0766 CO MUN ACCT NO

				FOR	IOWN	OF	JE	FFERSON	JEFFERSON	Check if Amendo	∌a
					Town- Village	-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	STATE TAXES						\$0.0	o a
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$29.7	_
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$892,878.0	4
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	0
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through l	B-3)					\$892,907.8	οв
		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	538030	0544	ROCK-KOSHKON	IONG LAKE DIS	TRICT		\$0.00	\$0.00	\$0.0	0
	2										
ES	3										
Ž	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	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	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$0.0	_
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax increme	nt)			\$0.0	0
OR CITY	3. C	ounty Environm	ental Ta	x Increment						\$0.0	0
	4 . C	Other State Spec	ial Char	ges						\$0.0	0
XES,		County Special C								\$0.0	
∄⋛		II Other Town, V								\$565,338.0	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$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)									\$565,338.0	°] □	
Clerl	<u></u>					Date		REMARKS			\exists
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						

20)18	28	014	0766	FOR	TON	/N OF	<i>JEFFERSON</i>	JEFFERSON	
	AR	CO	MUN	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	281883	0164	SCH D OF FOR	T ATKINSOI	V			\$457,897.92	
E.	2	282702	0165	SCH D OF JEFF	FERSON				\$1,770,226.01	
	3									
LS	4									
000	5									
> C Y Y	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR A	8									
l≌ Q	9									
吕ニ	10									
S	11									
	12	TOTAL ELEMENTARY ANI		_	-				\$2,228,123.93	
F. 🖫	1.	0400	0004	MADISON AREA	A TECHNICA	AL COLLEGE M	ADN		\$181,684.34	4
유	2. 3.									_
TECH. "4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ouah F3)				\$181,684.34	4 F
	<u> </u>	l		<u> </u>		inty Special Dist	rict Local School and	d Technical College Taxes)	\$3,868,054.07	
G.	1017						al Property Taxes to be		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Ro	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (<u> </u>	d Summary		3,859,411.51	8,642.4	3,868,054.00	SUBTRACT LINE G FROM LINE	<u>-</u> -
G2		ool Levy Tax Credit Applied				390,511.76	874.4		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		121,263.89	48.6		(G-1) \$3,868,054.0	0
G4		Dollar Credit Applied (sub		. d		73,578.09	7,719.3	70,070.00		7
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			\	3,274,057.77	7,719.3	3,281,777.10	-\$0.0	
	UNL	REPORT DE)	Col 1	Municir	pality Acting as Agent For	-\$0.0	_ 00
H.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			151,838.20	0.0	7,952.94	\$159,791.14	4 H
J.		TTED PROPERTY TAXES (N				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.0	
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re			denote minus ar) (f)	-\$735.5	2 K
М.	D F	(a)		(b)	(c)		(d) (e)		**	м
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$0.00	+ <u>(q)</u>	Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0</u> (g) (Ac	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.0	<u></u>
N.	MFL	. TAX0.00_Open @\$.74 =\$, ,	, , ,	.75=\$ <u>383.2</u> 4	() ()	@\$ 2.04= <u>0.00</u> + <u>4</u> (i) (Acr	42.00 Closed @\$ 10.20=\$ 428.40	\$811.6	64 N
<u>ک</u> 0	1 00	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	5¢ ner Ton - N	Number of Tons=(b)	0.00 @7¢ pe		\$0.0	00
ĮĘ (ETROLEUM REFINERIES	51 IUII	\$0.0						
J.S.		ON ORE CONCENTRATE	•			of Tons =(a)	0.00 @5¢ per Ton		\$0.0	
	Jo. IK	ON ORE CONCENTRATE	-0 (0eC. 70.4	+0)	inumber o	f Tons =(a)	0.00 @5¢ per Ton		Ψ0.0	
ŏ\$										
OCCUPATION TAXES O	40	GREGATE AMOUNT OF T	FAVEC /T /	1-404	0.011.11	(M N	: 0)		\$4,027,921.2	26 T

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 FOR
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 JEFFERSON

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 Town - Village - City
 Municipality
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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
S		Diam aton and wateredated (eds. ed. 12 & ed. 16)	ψ0.00	Ψ0.00	ψ0.00	ψο.σσ
S						
∣₹						
၂ က						
SPECIAL						
0)						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$141,957.08	\$0.00	\$0.00	\$141,957.08
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	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	Delinquent Utility Charges	\$972.32	\$0.00	\$0.00	\$972.32
∣ଅ	09	Streeet Lights	\$8,908.80	\$0.00	\$0.00	\$8,908.80
∣₩	10	Lake District	\$0.00 \$0.00	\$0.00 \$0.00	\$7,400.00 \$552.94	\$7,400.00 \$552.94
S	11	Lottery Payback	\$0.00	\$0.00	\$552.94	\$552.94
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2018	28	014	0766	FOR	TOWN	OF	<i>JEFFERSON</i>	<i>JEFFERSON</i>	
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)

28	016	0767
CO	MUN	ACCT NO

				FOR	TOWN	OF	= KO	SHKONONG	<i>JEFFERSON</i>	Check if Amende	t
				_	Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$59.58	,
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$1,787,568.74	_
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	<u>) </u>
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through B	3-3)					\$1,787,628.32	В
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	287080	0507	EAST KOSHKONO	NG LAKE SAN	NITARY DISTRICT		\$0.00	\$0.00	\$0.00	П
	2	538030	0544	ROCK-KOSHKONO	ONG LAKE DIS	STRICT		\$0.00	\$0.00	\$0.00	
ES	3										_
≩	4										
CT	5										
SPECIAL DISTRICT TAXES	6										_
Ĕ	7										_
₹	8										_
PE	9										_
S	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	1)		\$0.00	\$0.00	\$0.00	
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	ı Detail on pa	ge 4, enter total h	ere)			\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increm	ent)			\$0.00	
5		ounty Environm								\$0.00	— I
e, to		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
=		II Other Town, V								\$504,168.00	
own, own,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		\$0.00	
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	07; NOT TOTAL for	page one)			\$504,168.00	ם [
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
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E-n	nail Ad	ldress			Fax Number						
					()						

20	018	28	016	0767	FOR	ТОИ	/N OF	KOSHKONONG	JEFFERSON	
YE	AR	CO I	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	281883	0164	SCH D OF FOR	RT ATKINSC	DN .			\$3,818,706.87	
E.	2	533612	0321	SCH D OF MILT	TON				\$188,538.00	
	3	646461	0388	SCH D OF WHI	ITEWATER				\$131,210.21	
LS	4								¥	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A ≻ S	7									
A. A.	8									
뿔잎	9									-
吕ニ	10									-
SE	11									
	12	TOTAL ELEMENTARY AND			-				\$4,138,455.08	
F. g	1.	0400	0004	MADISON ARE	A TECHNIC	CAL COLLEGE N	IADN		\$363,737.53	<u>.</u>
H. H.	2.									_
TECH. "4	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 thr	rough E3\				\$363,737.53	F
		AL GENERAL PROPERTY TA		•		unty Special Diet	rict Local School and	Technical College Tayes)	\$6,793,988.93	
G.	1017	Summary of General	I Property Ta	ixes, State Tax Ci	redits Appli	ied, and Net Genera	al Property Taxes to be (Collected	(G7) DEPARTMENT OF	
		PLEASE COMPL	FTF ALL C	OI UMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From C	Computerize	d Summary		6,776,469.00	17,518.96	6,793,987.96	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	(subtract)			761,523.02	1,954.06	763,477.08	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		195,810.75			(G-1) \$6,793,987.96	<u>ز</u>
G4		Dollar Credit Applied (subt				138,828.63		100,020.00	(G) \$6,793,988.9 3	2
G5		General Property Taxes To				5,680,306.60	15,564.90	5,695,871.50	()	
G6	UNE	DERRUN / OVERRUN (incl REPORT DE)	Cal 4			-\$0.97	7 G6
H.		REPORT DE	TAIL ON PA	IGE - 3	-	Col 1 For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			232,559.24			\$264,228.39	ы н
J.	OMIT	TTED PROPERTY TAXES (No	et taxes levie	ed on property o	mitted fron			,	\$0.0	
K.	S. 70	.43 CORRECTIONS (Net tax	es due or re	funded - use bra	ackets <> t	o denote minus ai	mount)		\$0.00	D K
M.				• •	(c)		(d) (e)	(f)		_ м
IVI.	P.F.		Reg. Acs. @ 10		+0.0	0Reg. Acs. @ 2.52			\$0.00)
N.	MFL	(a) (Acres) TAX0.00_Open @\$.74 =\$.) (Acres) <u>60.30</u> Closed @\$ 1	.75=\$ <u>455.5</u>	(e) (Acres) 52 + 0.00 Open	(i) (Acres	7.00 Closed @\$ 10.20=\$ 377.40	* \$832.92	2 N
ĕ o	1 00	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 @	5¢ ner Ton ±	Number of Tons=(b)	0.00 @7¢ per		\$0.0	<u>o</u>
ATI		ETROLEUM REFINERIES			-			1011	\$0.0	0
OCCUPATION TAXES O		ON ORE CONCENTRATE	•	•		of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.0	
AXE	J. IK	ON ONE CONCENTRATE		40.0	_					
0 -	100	ODEO ATE AMOUNT OF T	AVEC /T-	l at Caatiere C	00111	IZ M NI ====10 - 1	:a= 0\		\$7,059,049.2	7
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G,	G-6, H, J,	n, IVI, IN, and Sect	ion U)		φ1,05 9 ,049.2	<u>′</u> 」 T

 2018
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 FOR
 TOWN
 OF
 KOSHKONONG
 JEFFERSON

 YEAR
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 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	
S		,					
AS							
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Щ							
SPECIAL							
	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	\$232,559.24	\$0.00	\$0.00	\$232,559.24	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
١,٠	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges Rock-Koshkonong Lake District	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$30,600.00	\$0.00 \$30,600.00	
ျ	10	Lottery Credit Payback	\$0.00	\$0.00	\$1,069.15	\$1,069.15	
٦	10	Lottery Great r ayback	φυ.σο	ψ0.00	ψ1,005.15	Ψ1,003.13	
0)							
	\vdash						
			<u> </u>	<u> </u>			

TOTALS (Also enter on line H on page 2)

\$232,559.24

\$0.00

\$31,669.15

\$264,228.39

2018	28	016	0767	FOR	TOWN	OF	KOSHKONONG	<i>JEFFERSON</i>	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			

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

28 018 0768 CO MUN ACCT NO

				FOR	TOWN	OF	LA	AKE MILLS	<i>JEFFERSON</i>	Check if Amende	d
					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	\Box \mathbf{A}
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$50.52	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,515,723.79	_ _
N ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	<u>, </u>
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$1,515,774.3°	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										7
ES	3										
Ϋ́	4										
Ë	5										
R	6										
DIS.	7										
₽ F	8										
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	o c
D.						ye 4, enter total hei	re)			\$0.00	
		<u> </u>	•	·		liation tax incremer				\$0.00	_
Ĕ		ounty Environme	•	<u> </u>	intental remed	iation tax increme	111.)			\$0.00	
OR CITY		Other State Spec								\$0.0	
GE, C		County Special C								\$0.0	<u> </u>
, VILLAGE, TAXES		II Other Town, V		City Taxes						\$529,190.00	,_
₹ -	7 . S	urplus 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,	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$529,190.00	<u> </u>
Cler	k					Date		REMARKS			Ť
								INLIVIANNO			
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	dress			Fax Number						
					\ \						

20	018	28	018	0768	FOR	ТОИ		LAKE MILLS	JEFFERSON	
YE	AR	СО	MUN A	ACCT NO		Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONEI BY TAXING JURISDICTION	
	1	130896	0083	SCH D OF CAM	MBRIDGE				\$238,544.27	
E.	2	282898	0167	SCH D OF LAK	Œ MILLS AR	EA			\$2,900,426.22	
	3									
LS	4									
000	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
A A	8									
l≌ Q	9									
吕ニ	10									
S	11									
	12	TOTAL ELEMENTARY ANI			-				\$3,138,970.49	_
F. 🖫	1.	0400	0004	MADISON ARE	A TECHNIC	AL COLLEGE M	ADN		\$308,422.00	<u>3</u>
H H H	2. 3.									_
TECH. "4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	rough F3)				\$308,422.06	F
		AL GENERAL PROPERTY TA				ıntv. Special Dist	rict Local School and T	Technical College Taxes)	\$5,492,356.86	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	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		eral Property Taxes From (d Summary		5,483,964.07	8,392.50	5,492,356.57	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· ,			573,710.48	876.10		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		105,514.38	0.00		(G-1) \$5,492,356.57	<u>r_</u>
G4		Dollar Credit Applied (sub		d		63,102.99	7,516.40	63,102.99 4,749,152.62		3
G5 G6	1	General Property Taxes To DERRUN / OVERRUN (inc			1)	4,741,636.22	7,510.40	4,749,152.62	-\$0.29	
	UNL	REPORT DE			1)	Col 1	Municinal	lity Acting as Agent For	-ψ0.2.	_ 00
H.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			187,368.96	0.00	0.00	\$187,368.9	6 H
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property o	mitted from	taxation in previ	ous years)		\$0.0	0 J
K.	S. 70	.43 CORRECTIONS (Net tax	es due or re			o denote minus a		745	\$0.00	0 K
М.	р г	(a) CROP TAXES 0.00 F		(b)	(c)) p 4 @050	(d) (e)	(f)	\$0.00	о м
	P.F. '	(a) (Acres)	Reg. Acs. @ 10	¢ = \$0.00) (Acres)	_ +(d)	O Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres		\$0.00	<u>-</u>
N.	MFL	TAX0.00_Open @\$.74 =\$			1.75=\$ <u>308.8</u>		@\$ 2.04= <u>0.00</u> + <u>10.</u> (i) (Acres	.00 Closed @\$ 10.20=\$ 102.00	⁺ \$410.86	6 N
Z o	1 00	DAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Top : 1	Number of Tons=(b) _	0.00 @7¢ per 1		\$0.0	<u>o</u>
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,		•			UII	\$0.0	
J.S.		ON ORE CONCENTRATE	•			of Tons =(a)			\$0.0	
S K K	J. IK	ON ONE CONCENTRATE	.5 (366. 70.4	10)	number (of Tons =(a)	0.00 @5¢ per Ton		Ψοιο	-
0 È	100	GREGATE AMOUNT OF T	AVEC /T-:	Lat Caatiere C	001111	/ M N ==== 1 0	i 0)		\$5,680,136.3	_
T.			i or Sections G.	ড-ხ. H. J. ł	v, ivi, iv, and Sect	ion U)		\$5,000,130.3	^y I T	

 2018
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 0768
 FOR
 TOWN
 OF
 LAKE MILLS
 JEFFERSON

 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	
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SPECIAL							
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	03	Refuse And Garbage Collection	\$186,615.00	\$0.00	\$0.00	\$186,615.00	
<u> </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 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
∣₹	09	Lottery Credit Payback	\$753.96	\$0.00	\$0.00	\$0.00 \$753.96	
	03	Lottery Great Fayback	ψ133.90	\$0.00	ψ0.00	φ133.90	
SPECIAL	\vdash						
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TOTALS (Also enter on line H on page 2)

\$187,368.96

\$0.00

\$0.00

\$187,368.96

2018	28	018	0768	FOR	TOWN	OF	LAKE MILLS	<i>JEFFERSON</i>	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<u> </u>

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

28	020	0769
CO	MUN	ACCT NO

				FOR	TOWN	OF	1	MILFORD	JEFFERSON	Check if Amend	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 A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$16.	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$495,544. _°	44
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)					\$495,560.	96 B
		Special District Code	Acct No		Special District Name	1		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ϋ́	4										
E	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11))		\$0.00	\$0.00	\$0.0	00 c
D.	1. (Other Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.	
						liation tax increme				\$0.	00
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	- 1
S.		Other State Spec								\$0.	00
GE, (ES	5. (County Special C	harges							\$0.	00
₹	6. <i>A</i>	All Other Town, V	/illage, or	City Taxes						\$130,547.0	- 1
⋝ z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake 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)			\$130,547.0	D D
Cler	k					Date		REMARKS			
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

	18	28	020	0769	FOR	TOW		OF	MILFORD	JEFFERSON
YE	AK	СО	MUN	ACCT NO		Town - Villaç	•		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	TNAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282730	0166	SCH D OF JOI	HNSON CREEK					\$124,874.88
E.	2	282898	0167	SCH D OF LAI	KE MILLS AREA					\$734,674.96
	3	286118	0169	SCH D OF WA	TERLOO					\$22,603.62
	4	286125	0170	SCH D OF WA	TERTOWN					\$163,718.04
불호	5									*
ELEMENTARY AND SECONDARY SCHOOLS	6									
¥ bi Ž ≿	7									
N A N	8									
	9									
	10									
S	11					1 [14]				44.045.074.50
_	12	TOTAL ELEMENTARY AI 0400	0004		ES (SUM OF E1 T EA TECHNICAL C		IADN			\$1,045,871.50 \$100,834.23
E. S	2.	0400	0004	IVIADISON AKI	LA TECHNICAL C	OLLEGE IVI	IADIN			\$100,834.23
TECH4 COLLEGES	3.									
<u>⊢</u> [5]	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	rough F3)					\$100,834.23
G.	TOTA	AL GENERAL PROPERTY								\$1,772,813.69
		Summary of Gene			Credits Applied, a					(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COM	PLETE ALL (COLUMNS	Rea	Col 1 Il Estate Roll		ol 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From	<u> </u>	ed Summary		1,766,820.23		5,993.27	1,772,813.50	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Appli				202,957.21		690.25		G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Ap		act)		52,605.58		294.76 0.00	52,900.34	
- 1		Dollar Credit Applied (su General Property Taxes T		od		59,149.70 1,452,107.74		5,008.26	59,149.70 1,457,116.00	(G) \$1,772,813.69
G5 G6		DERRUN / OVERRUN (in			al)	1,432,107.74		3,000.20	1,457,116.00	-\$0.19
Н.	OIL		ETAIL ON P			Col 1		Municipalit	y Acting as Agent For	40.10
					For	Municipality		rprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				83,411.32		0.00	0.00	\$83,411.32
		TED PROPERTY TAXES (<u> </u>						\$0.00
K.	S. 70.	.43 CORRECTIONS (Net ta	axes due or r	efunded - use br (b)	ackets <> to der	note minus ar	mount) (d)	(e)	(f)	\$0.00
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10	0.00 ¢ = \$	_ + 0.00 F	Reg. Acs. @ 2.52	= \$0.0	0.00		\$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =	` '	(c) (Acres) 136.77 Closed @\$) (Acres) - <u>0.00</u> Open@	(f) @\$ 2.04=	(i) (Acres)	O Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	[†] \$239.34
∑ 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	25¢ per Ton + Numb	per of Tons=(h)	0.	00 @7¢ per To		\$0.00
<u> </u>		TROLEUM REFINERIE			Number of To			5¢ per Ton	••	\$0.00
1 1 1 1 1 1 1 1		ON ORE CONCENTRAT	•	,	Number of Tor			¢ per Ton		\$0.00
OCCUPATION TAXES O	J. 11 (S. ORL GONOLIVINA		,	Namber of 101	–(u)		φ ροι 1011		
		GREGATE AMOUNT OF	TAVEO /T :							\$1,856,464.16

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 FOR
 TOWN
 OF
 MILFORD
 JEFFERSON

 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
S			*****	*	,	*****
AS						
آب ا						
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Щ						
SPECIAL	-					
	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	\$83,411.32	\$0.00	\$0.00	\$83,411.32
∣ 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
美	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 Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
፲						
0,						
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TOTALS (Also enter on line H on page 2)

\$83,411.32

\$0.00

\$0.00

\$83,411.32

2018	28	020	0769	FOR	TOWN	OF	MILFORD	JEFFERSON	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			

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

28	022	0770
CO	MUN	ACCT NO

				FOR	TOWN	C	OF (DAKLAND	<i>JEFFERSON</i>	Check if Amended	1
					Town- Village	e -City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 otion of Tax by Tax	king Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$56.64	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,699,527.08	
KES	<u> </u>	pecial Purpose Co								\$0.00	_
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,699,583.72	В
		Special District Code	Acct No		Special District Name	e	-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	287030	0174	OAKLAND SANITA	ARY DISTRICT	#1		\$80,000.00	\$0.00	\$80,000.00]
	2	288030	0179	LAKE RIPLEY MA	NAGEMENT DI	ISTRICT		\$120,937.41	\$0.00	\$120,937.41	
(ES	3										_
₹	4										_
SPECIAL DISTRICT TAXES	5										_
STR	6										_
ă	7										-
CIAI	8										-
ЭE	10										-
0,	11										-
								\$000 00 7 44	#0.00	4000.007.44	_
				CT TAXES (sum of 0		-		\$200,937.41	\$0.00	\$200,937.41	_ c
D.		•	•	strict Taxes (Show	• •	<u> </u>	•			\$0.00	_
<u>-</u>			•	ept county enviror	nmental remed	diation tax increr	ment)			\$0.00	_
2 2 2		ounty Environmother State Spec								\$0.00 \$0.00	
		County Special C		ges						\$0.00	
LLAGE, TAXES		II Other Town, V		or City Taxes						\$811,829.00	_
=				<u> </u>	nake an entry	on this line un	less Line D6 (abo	ve) is Zero.		< \$0.00 p	— I
YOWN,				CITY TAXES (sum				•		\$811,829.00	ם [
Clerk	(Date		REMARKS			ī
						Jaio		INCINIAINING			
Wor	k Phor	ne			Home Phone						
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E-m	nail Ad	dress			Fax Number						
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20)18	28	022	0770	FOR	TON	/N OF	OAKLAND	JEFFERSON	
	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	130896	0083	SCH D OF CAME	BRIDGE				\$3,341,880.34	7
E.	2	281883	0164	SCH D OF FORT	Γ ATKINSON				\$489,629.87	
	3	282702	0165	SCH D OF JEFF	ERSON				\$122,314.44	
S	4	282898	0167	SCH D OF LAKE	MILLS ARE	A			\$56,015.34	
200	5								400,010.0	
\ ≻ S H	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR	8									
N S	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY AND							\$4,009,839.99	_
F. Si	1. 2.	0400	0004	MADISON AREA	LECHNICAL	L COLLEGE M	ADN		\$345,822.66	<u>'</u>
LEG.	3.									_
TECH. •	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ough F3)				\$345,822.66	⊢ F
G.		LAL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of	State, Cour	nty, Special Dist	rict, Local, School and	Technical College Taxes)	\$7,068,012.78	
G.							al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					R		Personal Property Roll	,		
G1		eral Property Taxes From (d Summary		7,063,128.62	4,884.19	7,068,012.81	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				817,916.32	559.76		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ct)		154,888.08 104,750.73	0.00	10.,000.00	(G-1) \$7,068,012.81	-
G4 G5		General Property Taxes To		d		5,985,573.49	4,324.43	104,700.70	(G) \$7,068,012.78	<u>;</u>
G6		DERRUN / OVERRUN (inc				0,000,070.40	1,02 1. 10	3,303,037.32	\$0.03	G6
H.	0.11	REPORT DE				Col 1	Municipa	lity Acting as Agent For	·	
					Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				220,886.23	•	900.86	\$275,404.55	_
J. K.		TTED PROPERTY TAXES (N				•			\$0.00	—
N.	S. 70	0.43 CORRECTIONS (Net tax	es due or re		ckets <> to (denote minus ai	mount) (d) (e)	(f)	-\$268.27	7 K
M.	PF (Reg. Acs. @ 10			_ Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
		(a) (Acres)	(b) (c)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s)	,	٦
N.	MFL	TAX0.00 Open @\$.74 =\$	0.00_ +3	54.33 Closed @\$ 1.7	75=\$ <u>620.07</u>	+ <u>0.00</u> Open		6.00 Closed @\$ 10.20= <u>\$ 357.00</u>	⁺ \$977.07	, ,
							(i) (Acres .00	s) (j) <u>) Closed @ \$7.87=\$.00</u> =	40.1.6.	' N
₹ 0	1 CC	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5}	or Ton + Nu	umber of Tons=(b)	0.00 @7¢ per		\$0.00	<u>o</u>
ATI		ETROLEUM REFINERIES			•			1011	\$0.00	0
J.S.		ON ORE CONCENTRATE	•	•	Number of		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	5. 113	ON ONE CONCENTIALE	.0 (066. 70.4	, , , , , , , , , , , , , , , , , , ,	inumber 01	10115 =(a)	esp per ron		40.00	-
01		GREGATE AMOUNT OF T	'AVEC /Tata	Lof Soctions C. C	26 11 11/	M N and Cast	ion (1)		\$7,344,126.16	<u>- 1</u>
T.				LOL SECHONS G. C	э-о. п. J. K.	ivi, in, and sect	IUH U)		Ψ1,577,120.10	°IT

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 FOR
 TOWN
 OF
 OAKLAND
 JEFFERSON

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 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						
	0.1	W. I. T. Division	Φο οο	00.00	Φο οο	Φο οο-
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$220,886.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$220,886.23
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$220,886.23
9	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$53,617.46	\$0.00	\$53,617.46
SPECIAL CHARGES	09	Lottery Payback	\$0.00	\$0.00	\$900.86	\$900.86
			l .	l .		

TOTALS (Also enter on line H on page 2)

\$220,886.23

\$53,617.46

\$900.86

\$275,404.55

2018	28	022	0770	FOR	TOWN	OF	OAKLAND	JEFFERSON	
YEAR	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)

28 024 0771 CO MUN ACCT NO

				FOR	IOWN	OF	F	PALMYRA	JEFFERSON	Check if Amended	i
					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	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$30.62	-1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$918,609.20	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$918,639.82	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	288020	0178	LOWER SPRING	LAKE PROT. & I	REHAB. DISTRIC		\$3,390.46	\$0.00	\$3,390.46]
	2	288040	0180	BLUE SPRING LA	KE MANAGEME	NT DISTRICT		\$130,000.00	\$0.00	\$130,000.00	
ES	3										_
₹	4										
5	5										
IZ	6										
<u> </u>	7										_
Ϋ́	8										_
SPECIAL DISTRICT TAXES	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$133,390.46	\$0.00	\$133,390.46] c
D.	1. O	Other Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	e 4, enter total he	re)			\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax increme	nt)			\$0.00	1
OR CILY		County Environm								\$0.00	— I
		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C		O': T						\$0.00	_
≓£ ĕ		III Other Town, V				(-! !	I i D0 (-l	\!- 7		\$301,395.00	
Ž.	7. 5	ourpius Funas Ap	oplied C	AUTION: DO NOT I	nake an entry	on this line unles	SS Line D6 (abo	ve) is Zero.		\$0.00 s	
<u></u> 0 ——	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$301,393.00	▋□
Clerl	K					Date		REMARKS]
١٨/-	-l- Di-				Hama Divis						
vvoi (rk Phoi	ne \			Home Phone						
'		,			, ,						
E-n	nail Ad	ddress			Fax Number						
								1			

20	018	28	024	0771	FOR	TOW	/N OF	PALMYRA	JEFF	ERSON	
YE	YEAR CO MUN ACCT NO					Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			Col. 2 TS APPORTIONED NG JURISDICTIONS	
	1	281883	0164	SCH D OF FORT	TATKINSO	NC				\$17,879.26	1
E.	2	284221	0168	SCH D OF PALM	IYRA-EAG	SLE AREA				\$2,234,879.77	1
	3									, , , , , , , , , , , , , , , , , , , 	1
S	4										1
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A ≻ S	7										1
A. A.	8										1
₩ P P	9										-
임监	10										1
SE	11										1
	12	TOTAL ELEMENTARY ANI								\$2,252,759.03	E
F.	1.	0400	0004	MADISON AREA			ADN			\$1,552.37	_
HG.	2. 3.	0800	0007	WAUKESHA CO	UNIY ARI	EA TECH COLLEGE	: PEWA			\$73,778.93	_
TECH. "	4.	TOTAL TECHNICAL CO	LI FGF TAXE	│ S (sum of F1 thro	ough F3)					\$75,331.30	F
		AL GENERAL PROPERTY TA		•		unty Special Dist	rict Local School and	Technical College Taxes)		\$3,681,515.61	Ġ
G.	1017						al Property Taxes to be ((G7) DE	PARTMENT OF	_
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3		NUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		3,670,992.81	10,522.91	3,681,515.72	SUBTRACT	LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			392,772.28	1,168.38		_	RD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)		73,792.96	0.00	,		\$3,681,515.72	_
G4		Dollar Credit Applied (sub				50,819.63		00,010.00	(G)	\$3,681,515.61	
G5		General Property Taxes To				3,153,607.94	9,354.53	3,162,962.47	, (0)		_
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipa	lity Acting as Agent For		\$0.11	G6
H.		ILLI OILI DE	TAIL ON TA	OL - J	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			1
	SPE	CIAL ASSESSMENTS AND C	HARGES			108,213.64	. ,			\$108,213.64	٦н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	nitted fron	n taxation in previo	ous years)			\$0.00	1 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			o denote minus ar				\$0.00] ĸ
М.		(a)		(b)	(c)		(d) (e)	(f)			М
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ + 0.00 +	+	00 Reg. Acs. @ 2.52 (e) (Acres)		00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00	_ '''
N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 152.00 Closed @\$ 1.75=\$ 266.00 + 0.00 Open @\$ 2.04= 0.00 + 23.00 Closed @\$ 10.20=\$ 234.60 (i) (Acres) (j)									\$500.60	N	
<u>≥</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		ON ORE CONCENTRATE	•	,		of Tons =(a)	0.00 @5¢ per Ton		+	\$0.00	-
AXI	5. 11	CON ONE CONCENTRATE	-0 (060. 70.4	,	Numbel	or rons =(a)	wow per run		-	Ţ	-
0 F	A C.	CDECATE AMOUNT OF	FAVES /Tata	Lof Coations C. C	S E LL J	K M N and Cast	ion (1)			\$3,790,229.96	1 _
T.	AG	GREGATE AMOUNT OF 1	ANES (10ta	i di Sections G, G	o-σ, Π, J,	r, ivi, iv, and sect	1011 0)			Ψυ,1 συ,22σ.συ	JT

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 FOR
 TOWN
 OF
 PALMYRA
 JEFFERSON

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 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
SS			,,,,,	***	,	****
AS						
₹						
SPECIAL						
SP	\vdash					
"						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$100,863.64	\$0.00	\$0.00	\$100,863.64
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا ن د	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges	\$7,350.00	\$0.00	\$0.00	\$7,350.00
SPECIAL CHARGES	\vdash					
<u>a</u>						
ဟ						

2018	28	024	0771	FOR	TOWN	OF	PALMYRA	<i>JEFFERSON</i>	
YEAR	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)

28	026	0772
CO	MUN	ACCT NO

Check if Amended TOWN OF SULLIVAN **JEFFERSON FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$30.27 B. 2. Portion of County Tax Levied Over Entire Municipality \$908,232.60 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$908.262.87 В **Property Taxes with** Special District Acct Col 1a Col 1b Special Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 287060 0176 SULLIVAN SANITARY DISTRICT #1 \$22,817.31 \$0.00 \$22,817.31 2 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$22.817.31 \$22,817.31 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 County Special Charges \$555,159.00 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. \$0.00 > \$555,159.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20)18	28	026	0772	FOR	TOW	η OF	SULLIVAN	<i>JEFFERSON</i>	
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 JURISDICT	
	1	282702	0165	SCH D OF JEFF	ERSON				\$1,244,604	.06
E.	2	284221	0168	SCH D OF PALA	//YRA-EA	GLE AREA			\$751,929	
	3	671376	0404	SCH D OF KETT	TLE MOR	AINE (DELAFIELD)			\$13,347	
S	4	674060	0419	SCH D OF OCO	NOMOW	OC AREA			\$219,703	
20	5								ΨΕ10,700	
\ Y Y Y	6									
A Y S	7									
A. A.	8									
₩ P P	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									
吕ニ	10									
SE	11									
	12	TOTAL ELEMENTARY AND							\$2,229,58	
F.	1.	0400	0004	MADISON AREA			ADN		\$99,78	
EG.	2.	0800	0007	WAUKESHA CO	OUNTY A	REA TECH COLLEGE	PEWA		\$33,84	0.30
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 thro	nuah F3)	1			\$133,626	6.07 F
		AL GENERAL PROPERTY TA				<u> </u>	ict Local School and T	echnical College Taxes)	\$3,849,448	
G.	1017						I Property Taxes to be C		(G7) DEPARTMENT O	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONL	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		3,839,626.94	9,821.75	3,849,448.69	SUBTRACT LINE G FROM L	INE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			387,538.05	961.43		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		111,937.05	0.00	111,937.05		3.69
G4		Dollar Credit Applied (subt				66,503.74	0.00	66,503.74	(G) \$3,849,44 8	8.57
G5	I——	General Property Taxes To				3,273,648.10	8,860.32	3,282,508.42	. , ,	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE				Col 1	Musicipal	ity Action on Agent For	2	0.12 G6
H.		KEI OKI DE	. IAIL ON IA	IOL - J		For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	HARGES			0.00	24,373.38	1,763.71	\$26,13	7.09 H
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	nitted fro	om taxation in previo	ous years)		\$	ر 0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re						\$	0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		0 00 M
	P.F.		Reg. Acs. @ 10		+0	0.00 Reg. Acs. @ 2.52		0Reg.Acs.@20¢=\$ 0.00 :	\$	0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 74.00 Closed @\$ 1.7	(d) 75=\$ <u>829</u>	(e) (Acres) 9.50 + 0.00 Open@	(i) (Acres)	85 Closed @\$ 10.20= <u>\$ 1202.07</u>	* \$2,03	1.57 N
Z O	1 0	OAL (See 70.42)	er of Tons=(a) _	0.00 @5	· 	+ Number of Tons=(b)	0.00 @7¢ per T		\$	0.00
OCCUPATION TAXES O			on		00.00					
JP/		ETROLEUM REFINERIES	,			er of Tons =(a)	0.00 @5¢ per Ton			0.00
泛뵜	3. IR	ON ORE CONCENTRATE	:S (Sec. 70.4	·U)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		1	0.00
ŏ₽									40.0== 0:	7.05
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, C	3-6, H, J	J, K, M, N, and Sect	ion 0)		\$3,877,61	^{7.35} T

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 FOR
 TOWN
 OF
 SULLIVAN
 JEFFERSON

 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
ᅡ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAI						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
l jj	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
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$24,373.38	\$1,763.71	\$26,137.09

\$26,137.09

2018	28	026	0772	FOR	TOWN	OF	SULLIVAN	<i>JEFFERSON</i>	
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)

28 028 0773 CO MUN ACCT NO

				FOR	TOWN	OF	3	SUMNER	<i>JEFFERSON</i>	Check if Amended	
				_	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	STATE TAXES						\$0.00	ÌΑ
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$18.36	
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$550,978.93	1
N S	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$550,997.29	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	287100	0593	KOSHKONONG S	ANITARY DIST	RICT #4		\$21,294.00	\$0.00	\$21,294.00	1
	2	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT		\$0.00	\$0.00	\$0.00	1
ES	3]
Σ	4										
5	5										1
T.	6										1
DIS	7										
SPECIAL DISTRICT TAXES	8										
ÈC	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$21,294.00	\$0.00	\$21,294.00	c
D.	1. C	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)	1		\$728.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	1
Ę		County Environme	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	1
	4. C	Other State Spec	ial Char	ges						\$0.00]
GE, XES		County Special C								\$0.00	
14€		II Other Town, V		,						\$231,996.00	
> Ž	7. S	Surplus Funds Ap	plied C	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	77; NOT TOTAL for p	page one)			\$232,724.00	D
Clerk	k					Date		REMARKS			
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					1 (1

20)18	28	028	0773	FOR	TOW	/N OF	SUMNER	<i>JEFFERSON</i>	1
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 APF BY TAXING JUR	PORTIONED
	1	130896	0083	SCH D OF CAMB	BRIDGE					\$86,163.77
E.	2	281883	0164	SCH D OF FORT	ATKINSO	N				754,171.58
	3	531568	0318	SCH D OF EDGE	RTON					450,035.58
S	4								Ť	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR							,290,370.93 E
F. 👸	1.	0400	0004	MADISON AREA	TECHNIC	AL COLLEGE M	ADN		;	\$112,114.13
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ugh E2\					5112,114.13 F
	4.			•		unty Chariel Diet	riot Local Cabaal and	Tachnical Callage Tayon		112,114.13 F ,207,500.35 G
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPART	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE US	
		FLEASE COMPL	LIL ALL O	OLUMINS			Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,205,372.22	2,128.39	2,207,500.61	SUBTRACT LINE G	FROM LINE
G2		ool Levy Tax Credit Applied	<u> </u>	•		226,553.68	220.82	226,774.50	G-1. RECORD ON L	INE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		50,741.55	0.00	50,741.55	(G-1) \$2	2,207,500.61
G4		t Dollar Credit Applied (sub				44,167.41	0.00	44,167.41	(C) ¢ 2	2,207,500.35
G5		General Property Taxes To				1,883,909.58	1,907.57	1,885,817.15	(G) \$2	
G6	UNI	DERRUN / OVERRUN (inc								\$0.26 G
H.		REPORT DE	:TAIL ON PA	GE - 3	<u> </u>	Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			123,353.15				\$123,353.15 H
J.		TTED PROPERTY TAXES (N		ed on property om	nitted from			0.00		\$0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00 H
	-	(a)		(b)	(c)		(d) (e)	(f)		-
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.0	0 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.0</u>	0 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 N
	N 4 E I	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	IVIFL	. TAX0.00_Open @\$.74 =\$		06.00 Closed @\$ 1.7	5=\$165.5	<u>0.00</u> +0.00	@\$ 2.04= <u>0.00</u> + <u>541</u> (i) (Acres	.95 Closed @\$ 10.20= <u>\$ 5527.93</u> (j)	+	\$5,713.43
								Closed @ \$7.87=\$		'`
<u> </u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@56}	t per Ton +	Number of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
ATI		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton	. •		\$0.00
J.S.		RON ORE CONCENTRATE	,	,		` '				\$0.00
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.4	, o	Nulliber	of Tons =(a)	0.00 @5¢ per Ton			+
0 -		ODEOATE AMOUNT OF T	AVEC /T-	l at Casti 0 0		Z M N ====10	inn 0)		e c	2,336,567.19 _T
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G	р-б, H, J, I	K, M, N, and Sect	ion U)		, P	Z,336,367.19 T

 2018
 28
 028
 0773
 FOR
 TOWN
 OF
 SUMNER
 JEFFERSON

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

SECTION H - DETAIL SUMMARY

1 Water main and lateral Installations \$0.00 \$				Col 1	Municipality Acting as	s Agent for	Total For Each Line
O2 Sewer main and lateral installations \$0.00	H		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
1							\$0.00
The content of the	o 0.						\$0.00
The content of the	5 0	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
The content of the	<u></u> 0	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
The control of the	6 6 6	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
The control of the	N O						\$0.00
The control of the				******	*****	70.00	*****
The control of the	& ⊢	_					
01 Weeds, Tree Planting, Removal \$0.00 \$0.	⊢ نِـ ا						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	≰ -						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	≌						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	%	_					
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	" -						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00		01	Weeds Tree Planting Removal	\$0.00	\$0.00	\$0.00	\$0.00
			Snow Removal, Plowing				\$0.00
04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Colle \$0.00 \$0.00 \$0.00			Refuse And Garbage Collection			\$0.00	\$62,875.44
05 Fencing \$0.00 \$0.00 \$0.00 \$0.00	H 0	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Q 06 Fire Colle	A 0	05	Fencing				\$0.00
T 100 FITE CAILS 50.00 \$0.00 \$0.00	1 £ 0	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O Recycling \$34,294.08 \$0.00 \$0.00 \$34,294.08	<u>o</u> o		Recycling	\$34,294.08		\$0.00	\$34,294.08
Variable	A 0:	80	Delinquent Utility Charges	\$3,653.02	\$0.00	\$0.00	\$3,653.02
09 Lake District \$22,120.00 \$0.00 \$0.00 \$22,120.0	 5 0		Lake District				\$22,120.00
10 Other Lottery Pay Back \$410.61 \$0.00 \$0.00 \$410.6		10	Other Lottery Pay Back	\$410.61	\$0.00	\$0.00	\$410.61
\overline{o}	<u>o</u> _						
	_						
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		\dashv					
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TOTALS (Also enter on line H on page 2)

\$123,353.15

\$0.00

\$0.00 \$1

\$123,353.15

2018	28	028	0773	FOR	TOWN	OF	SUMNER	<i>JEFFERSON</i>	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Busseyville Light District	\$97,207.00	\$728.00	
		•			
-					

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

\$728.00

 $\begin{array}{c|c}
28 & 030 & 0774 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	IOWN	OF	W	ATERLOO	JEFFERSON	Check if Amende	a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	ecial Charge	es Upon County						\$13.80	<u></u>
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$414,156.62	2
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	;						\$0.00)
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$414,170.42	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										٦
	2										
ES	3										
Ž	4										
5	5										
IZ.	6										
DIS	7										
ΪĘ	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	
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	<u> </u>
-	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$0.00)
OR CILY		County Environm								\$0.00	
		Other State Spec		es						\$0.00	
LLAGE, TAXES		County Special C		<u> </u>						\$0.00	
╡┺		All Other Town, V								\$232,800.00	
Š	7. S	Surplus Funds Ap		<pre>\$0.00 \$232,800.00</pre>	· 1						
№ 0 —	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$232,800.00	<u>`</u> 」□
Clerl	k					Date		REMARKS			Ī
					·						
Woı	rk Pho	ne			Home Phone						
(,			()						
E-n	nail Ad	ddress			Fax Number						
					: ()			l			- 1

20)18	28	WATERLOO	JEFFERSON						
YE	AR	CO	MUN A	ACCT NO		Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	282898	0167	SCH D OF LAKE M	ILLS AREA				\$2	89,470.15
E.	2	286118	0169	SCH D OF WATER	LOO					07,771.52
	3								, ,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$8	897,241.67 E
F. 👸	1.	0400	0004	MADISON AREA T	ECHNICAL COLL	LEGE N	ADN			\$84,273.29
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGETAVE	S (sum of E1 through	xh E2\					84,273.29 F
	4.	l	Cooksied College Tayee)		884,273.29 F 628,485.38 G					
G.	G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Tax Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									ENT OF
		PLEASE COMPL				ol 1	Col 2	Col 3	RÉVENUE USE	
		I LEAGE COMIT		020111110	Real Es	state Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	1,6	526,411.45	2,073.98	1,628,485.43	SUBTRACT LINE G F	ROM LINE
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·	•		171,330.63	216.16	171,546.79	G-1. RECORD ON LIN	NE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		47,252.20	0.00	47,252.20	(G-1) \$1,6	628,485.43
G4		Dollar Credit Applied (sub				26,695.83		26,695.83	(C) \$1.	628,485.38
G5		General Property Taxes To			1,3	381,132.79	1,857.82	1,382,990.61	(G) \$1, 6	
G6	UNI	DERRUN / OVERRUN (inc				1.4				\$0.05 G
H.		REPORT DE	TAIL ON PA	GE - 3		ol 1 nicipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			71,190.00		0.00		\$71,190.00 H
J.	, , ,									\$0.00
K.										\$0.00 K
	(a) (b) (c) (d) (e) (f)									
М.	P.F. CROP TAXES									\$0.00 M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) N. MFL TAX 106.00 Open @\$.74 =\$ 78.44 + 124.00 Closed @\$ 1.75=\$ 217.00 + 0.00 Open @\$ 2.04= 0.00 + 24.00 Closed @\$ 10.20=\$ 244.80									
N.	IVIFL	. TAXOpen @\$.74 =\$		<u>24.00</u> Closed @\$ 1.75=	\$ 217.00 +	<u>0.00</u> Open	@\$ 2.04=(i) (Acres)		 	\$540.24 N
								_ Closed @ \$7.87=\$		``
<u>N</u> 0	1. C	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 _{@5¢ p}	er Ton + Number o	f Tons=(b)	0.00 @7¢ per T	on		\$0.00
AT		ETROLEUM REFINERIES			Number of Tons =(0.00 @5¢ per Ton			\$0.00
SE SE		ON ORE CONCENTRATE	,	,	Number of Tons =(, , _	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O										-
0 F	A ~	CDECATE AMOUNT OF T	AVEC /T-4-1	of Continue C. O. C		and Cart	ion (1)		¢1 ·	700,215.67 _T
T.	AG	GREGATE AMOUNT OF T	AXES (10tal	or Sections G, G-6), ⊓, J, K, IVI, N,	and Sect	וטוו ט)		Ψ1,	700,213.07 T

 2018
 28
 030
 0774
 FOR
 TOWN
 OF
 WATERLOO
 JEFFERSON

 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
Si		,				
AS						
الِـ ا						
₹						
Щ						
SPECIAL						
	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	\$71,190.00	\$0.00	\$0.00	\$71,190.00
∣ ତ	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
美	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Delinquent Ottinty Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	\vdash					
0,						
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	\vdash					
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TOTALS (Also enter on line H on page 2)

\$71,190.00 \$0.00 \$0.00

\$71,190.00

2018	28	030	0774	FOR	TOWN	OF	WATERLOO	<i>JEFFERSON</i>	
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)

28 032 0775 CO MUN ACCT NO

				FOR	TOWN	OF	WA	ATERTOWN	JEFFERSON	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC					Descrip	Col 1 tion 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						\$28.91	
				Over Entire Municip	ality					\$867,403.47	
TAXES	<u> </u>	pecial Purpose Co								\$0.00	
3₹	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$867,432.38	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										
≩	4										
<u>5</u>	5										
SPECIAL DISTRICT TAXES	6										
ä	7										
₹	8										
<u>Б</u>	9										
∞	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	c
) .	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)	1		\$0.00	
_	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax incremer	nt)			\$0.00	
5	3. C	ounty Environm	ental Tax	Increment						\$0.00	
5		Other State Spec		jes						\$0.00	
TAXES		County Special C								\$0.00	
										\$137,701.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.										< \$0.00 >	
2	8. TO	TAL TOWN, VILL	\$137,701.00	[
Clerl	k					Date		REMARKS			Ì
Woi	rk Phoi	ne			Home Phone	1					i
()			()						i
F-n	nail Ad	Idress			Fax Number						i
_ "	E-mail Address Fax Number										

2018 28 032 0775 FOR TOWN OF WATERTOWN JEFFERSO YFAR CO MUN ACCT NO Town - Village - City Municipality County											
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	282730	0166	SCH D OF JOH	HNSON CRE	EK			\$350,432	2.65	
E.	2	282898	0167	SCH D OF LAK	E MILLS AR	REA			\$24,165		
	3	286125	0170	SCH D OF WAT	TERTOWN				\$1,462,448		
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR X	7										
AR.	8										
₩ Q	9										
임监잉	10										
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR						\$1,837,04		
F. 👸	1.	0400	0004	MADISON ARE	A TECHNIC	CAL COLLEGE M	ADN		\$176,50	0.74	
H H H	2.										
TECH. "	3.	TOTAL TECHNICAL CO	LI ECE TAVE	S (sum of E1 thr	rough E2\				\$470 FO	0.74 F	
			Cooksied College Tayee)	\$176,500 \$3,018,68							
G.	101	AL GENERAL PROPERTY TA Summary of General			(G7) DEPARTMENT C						
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONL		
		FLEASE COMPL	LIL ALL C	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		3,000,803.42	17,877.87	3,018,681.29	SUBTRACT LINE G FROM L	 INE	
G2		ool Levy Tax Credit Applied	•	<u> </u>		337,101.22	2,072.88	339,174.10	G-1. RECORD ON LINE G-6		
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		101,476.72	0.00	101,476.72	(G-1) \$3,018,68	1.29	
G4		Dollar Credit Applied (sub				56,086.70		56,086.70	(G) \$3,018,68	1 12	
G5		General Property Taxes To				2,506,138.78	15,804.99	2,521,943.77	` ,		
G6	UNI	DERRUN / OVERRUN (inc			l)				\$	60.17 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 C	HARGES			162,598.82		237.30	\$162,83	86.12 H	
J.	' I									\$0.00	
K.										0.00 K	
	(a) (b) (c) (d) (e) (f)										
М.	P.F. CROP TAXES									60.00 M	
	N 4151	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres				
N.	IMIFL	. TAX0.00 Open @\$.74 =\$	0.00_+	93.00 Closed @\$ 1	1.75=\$ <u>162.7</u>	75 + <u>0.00</u> Open	@\$ 2.04= <u>0.00</u> + <u>26.</u> (i) (Acres)	00 Closed @\$ 10.20= <u>\$ 265.20</u> (j)	⁺ \$42	27.95 N	
								Closed @ \$7.87=\$		"	
ĕ o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	05¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per T	on	;	\$0.00	
ATI		ETROLEUM REFINERIES	, ,			of Tons =(a)	0.00 @5¢ per Ton	<u></u>		\$0.00	
J.S.			•	,		` '	0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton										
0 <u>+</u>		ODEOATE AMOUNT OF	AVEO /T :	1-404	00111	IZ MANI 10 1	: 0)		¢2 191 04	15.36	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G,	G-6, H, J,	K, M, N, and Sect	ion U)		\$3,181,94	+5.36 T	

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 FOR
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 OF
 WATERTOWN
 JEFFERSON

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 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	
ဟ	03	Refuse And Garbage Collection	\$162,598.82	\$0.00	\$0.00	\$162,598.82	
Щ	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	
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
l ₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	09	Lottery Pay Back	\$0.00	\$0.00	\$237.30	\$237.30	
	\vdash						
	Ш						
	\vdash						
	\vdash						
	1		I.	l .			

TOTALS (Also enter on line H on page 2)

\$162,598.82

\$0.00

\$237.30

\$162,836.12

2018	28	032	0775	FOR	TOWN	OF	WATERTOWN	<i>JEFFERSON</i>	
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)

28 111 0776 CO MUN ACCT NO

				FOR	VILLAGE			AMBRIDGE	JEFFERSON	Check if Amende	d
					Town- Village	•	Munio	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						\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Char	rges Upon County						\$0.95	;
_				l Over Entire Municip	oality					\$26,362.74	-
KES	<u> </u>	pecial Purpose Co								\$0.00	<u>, </u>
TAXES	4. TC	OTAL COUNTY T	AXES (sı	um of B-1 through I	B-3)					\$26,363.69	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	288030	0179	LAKE RIPLEY MA	NAGEMENT DIS	STRICT		\$688.59	\$0.00	\$688.59	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IZ.	6										
DIS	7										
¥	8										
ည	9										
Š	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$688.59	\$0.00	\$688.59	Пς
D.	1. O	ther Special Pu	rpose Di	istrict Taxes (Sho	и Detail on pag	ge 4, enter total he	ere)	l		\$0.00	
_	2. To	otal Tax Increm	ent (exc	cept county enviro	nmental remed	liation tax increme	ent)			\$0.00	,-
5	3. C	ounty Environm	ental Ta	x Increment			•			\$0.00	<i>-</i>
9 2 2	4. O	Other State Spec	ial Char	ges						\$0.00	
LAGE, TAXES		County Special C								\$0.00	
= '		II Other Town, \								\$43,999.96	- 1
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss 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 p	page one)			\$43,999.96	ם [
Clerl	k					Date		REMARKS			Ī
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					1 /			I			

20	018	28	111	0776	FOR	VILLA		CAMBRIDGE	JEFFERSON	
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	130896	0083	SCH D OF CAMBI	RIDGE				\$6	67,296.22
E.	2								,	,
	3									
လူ	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A Y S	7									
A. A.	8									
₩Q	9									
응:	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	D SECONDAR		•					67,296.22 E
F. _Ω	1.	0400	0004	MADISON AREA	TECHNIC	CAL COLLEGE M	ADN			\$5,798.40
EG.	2.									
TECH. "	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throu	ıah E3)					\$5,798.40 F
		AL GENERAL PROPERTY TA		•	<u> </u>	unty Special Dist	rict Local School and	Technical College Taxes)		44,146.86 G
G.	1012						al Property Taxes to be C		(G7) DEPARTME	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		143,962.51	184.35	144,146.86	SUBTRACT LINE G F	ROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			13,457.82	17.32	-	G-1. RECORD ON LIN	NE G-6.
G3		ery and Gaming Credit App		ot)		3,589.40	0.00	-,		144,146.86
G4		Dollar Credit Applied (sub				2,438.70	0.00) - (G) \$1	144,146.86
G5		General Property Taxes To				124,476.59	167.03	124,643.62	<u> </u>	\$0.00 G
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipa	lity Acting as Agent For		\$0.00 G
H.		ILLI OILI DE	ITAL OILT	IOL 0	H	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			4,250.00	294.40	0.00		\$4,544.40 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omi	itted fron	n taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref			o denote minus ar				\$0.00 K
м.					(c)		(d) (e)	(†)		\$0.00 M
	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$ + _ (Acres)	(d)	0 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres	00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00
N.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$					②\$ 2.04= <u>0.00</u> + <u>0</u> (i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00 N
Z a				0.00				O Closed @ \$7.87=\$.00 =	:	\$0.00
을 0			er of Tons=(a) _		per 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
N N	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, H, J,	K, M, N, and Sect	ion 0)		\$1	148,691.26 T
			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			·		

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 FOR
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 OF
 CAMBRIDGE
 JEFFERSON

 YEAR
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 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
SS		,				· ·
AS						
₹						
SPECIAL						
S	\vdash					
						+
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
l	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$4,250.00	\$0.00	\$0.00	\$4,250.00
5	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
l 뜻	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$294.40	\$0.00	\$294.40
≰		Demiquent offinty officinges	ψ0.00	Ψ234.40	ψ0.00	Ψ204.40
SPECIAL CHARGES						
P						
",						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
			1	1		

TOTALS (Also enter on line H on page 2)

\$4,250.00 \$294.40 \$0.00

\$4,544.40

2018	28	111	0776	FOR	VILLAGE	OF	CAMBRIDGE	<i>JEFFERSON</i>	
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)

OF TAXES FOR 2018	28	141	0777
	CO	MUN	ACCT NO

				FOR	VILLAGE	: OF	JOHI	VSON CREEK	JEFFERSON	Check if Amer	ueu
					Town- Village	-City	Munio	cipality	County	•	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0	.00 A
В.	1. Pc	ortion of State Spe	cial Charg	jes Upon County						\$33	_
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$941,687	.95
Z S	3. Sp	pecial Purpose Co	unty Taxes	S						\$0	.00
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$941,721	.87 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										
SPECIAL DISTRICT TAXES	4										
E	5										
蓝	6										
DIS.	7										
- F	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.	00 C
D.	ļ					, ge 4, enter total hei	<u> </u> re)		·		.00
υ.		•	•	•		diation tax incremen	*			\$2,917,518	24
<u> </u>		County Environme	•	<u> </u>	illiental remed	dation tax increme	111.)			· · ·	.00
98 20 20		Other State Spec								· ·	.00
SE, C		County Special C								\$0	.00
LAGE, TAXES		II Other Town, V		City Taxes						\$1,385,663	00
₹	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.		< \$0.0	00 >
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$4,303,181.	²⁴ D
Clerk	ζ					Date		REMARKS			一
								TEMAKK			
Wor	k Pho	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					1,			1			

SEC.	School District Code		ACCT NO	Town - Villa	-	Municipality	County	
	School District Code	Λoot			2 1 1			
		s Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	,
	1 282730	0166	SCH D OF JOHNSC	N CREEK			\$2,788,539.94	1
E. 7	2						_ ,, 00,000.0	
	3							
ဟု 🗔	4							-
	5							
ELEMENTARY AND SECONDARY SCHOOLS	6							-
AR /	7							-
F &	8							
₩Ŷ	9							-
	10							
	11							-
1		AND SECONDAR	RY SCHOOL TAXES (sum of E1 through E11)			\$2,788,539.94] E
F. _Ω _	1. 0400	0004	MADISON AREA TE	CHNICAL COLLEGE N	IADN		\$207,121.39]
품입	2.							_
	3. TOTAL TECHNICAL	COLLEGE TAYE	 E S (sum of F1 through	h E2\			\$207.424.20	F
	4. TOTAL TECHNICAL TOTAL GENERAL PROPERT		<u> </u>		riot Local Cabaal and T	Cooksied College Toyon)	\$207,121.39 \$8,240,564.44	G
G.					al Property Taxes to be C		(G7) DEPARTMENT OF]
	•	MPLETE ALL C		Col 1	Col 2	Col 3	REVENUE USE ONLY	
	I LEAGE COI	WII ELTE ALL O	OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1 G	General Property Taxes Fro	m Computerize	ed Summary	7,988,539.07	252,025.44	8,240,564.51	SUBTRACT LINE G FROM LINE	1
G2 S	School Levy Tax Credit App	olied (subtract)	•	465,478.46	14,685.04	480,163.50	G-1. RECORD ON LINE G-6.	
G3 L	Lottery and Gaming Credit	Applied (subtra	ct)	145,108.43		145,108.43		_
- -	First Dollar Credit Applied (79,548.16		79,548.16	(G) \$8,240,564.44	
-	Net General Property Taxes			7,298,404.02	237,340.40	7,535,744.42	,	1 ~
	UNDERRUN / OVERRUN	(include Line G- DETAIL ON PA		Col 1	NA	it. A - ti A t =	\$0.07	G6
Н.	KEPOKI	DETAIL ON PA	4GE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		1
S	SPECIAL ASSESSMENTS AN	D CHARGES		187,431.48		0.00	\$187,431.48	Ή
J. C	OMITTED PROPERTY TAXES	(Net taxes levi	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	-1
K. S	S. 70.43 CORRECTIONS (Net	taxes due or re	efunded - use bracke	ts <> to denote minus a	mount)		-\$24,816.79	κ
М. Б	(a)		(b)	(c)	(d) (e)	(f)		М
''' ' P		0_Reg. Acs. @ 10				0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	. '''
N.	(a) (Acres) MFL TAX <u>0.00</u> 0pen @\$.74		c) (Acres) <u>0.00</u> Closed @\$ 1.75=\$	(d) (e) (Acres) S0.00 +0.00 Open	(f) (g) (Acres @\$ 2.04= <u>0.00</u> + <u>0.</u>		†	
					(i) (Acres)		\$0.00	N
Z o			0.00			_ Closed @ \$7.87=\$ =	\$0.00	-
		umber of Tons=(a) _		er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	
\d \sigma 2	2. PETROLEUM REFINERI	,	,	Number of Tons =(a)	0.00 @5¢ per Ton			
[5 2 3	B. IRON ORE CONCENTRA	ATES (Sec. 70.4	40) r	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES 3								_
T. /	AGGREGATE AMOUNT O	F TAXES (Tota	al of Sections G, G-6	H, J, K, M, N, and Sec	tion 0)		\$8,403,179.20	Jт

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 FOR
 VILLAGE
 OF
 JOHNSON CREEK

 YEAR
 CO
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 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
H		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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
│╆│	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$186,687.33	\$0.00	\$0.00	\$186,687.33
I₽I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
¥						
│;; │;;						
8						
SPECIAL						
S						
	-					
	_					
	-					
	0.1	W 1 T BI 6 B	00.00	A 2.22	40.00	Φο οο
.		Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$744.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$744.15 \$0.00
jjj	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&		Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹ ⊦	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさし	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
<u>й</u>						
S						
.						
	_					
	-					
	\neg					

TOTALS (Also enter on line H on page 2)

\$187,431.48 \$0.00 \$0.00

\$187,431.48

JEFFERSON

County

2018	28	141	0777	FOR	VILLAGE	OF	JOHNSON CREEK	<i>JEFFERSON</i>	
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)

28 146 1977 CO MUN ACCT NO

				FOR	VILLAGE	OF	LAC	C LA BELLE	<i>JEFFERSON</i>	Check if Amended	
				_	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						\$0.06	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,851.09	
N ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA		\$1,851.15	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	678090	0454	LAC LA BELLE LA	KE MGT. DISTE	RICT		\$36.68	\$0.00	\$36.68	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)		\$36.68	\$0.00	\$36.68	c
D.				<u> </u>		ge 4, enter total her	re)			\$0.00	1
		<u> </u>	•			liation tax incremer				\$0.00	-
Ě		County Environme	•		intental remed	ilation tax incremer	11,			\$0.00	-
OR CITY		Other State Spec								\$0.00	-
GE,		County Special C		9						\$0.00	1
, VILLAGE, TAXES		II Other Town, V		r City Taxes						\$1,803.45	1
₹ -	7 . S	Surplus Funds Ap		< \$0.00	>						
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$1,803.45	D
Cler	k					Date		REMARKS			์ 1
								INLIVIANNO			
Wo	rk Phoi	ne			Home Phone						
()			()						
F-r	nail Ad	ldress			Fax Number						
					\ \						

20)18	28	146	1977	FOR	VILLA	<i>GE</i> OF	LAC LA BELLE		JEFFERSON	
YE	AR	СО	MUN A	CCT NO		Town - Villag	e - City	Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	674060	0419	SCH D OF OCON	OMOWOC	CAREA				\$3,860.00	7
E.	2									ψο,σοσισσ	1
	3										1
လ	4										1
20	5										-
Z Z	6										1
ELEMENTARY AND SECONDARY SCHOOLS	7										1
F, K	8										-
₩Q	9										-
응:	10										1
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR							\$3,860.00	_
F. 👸	1.	0800	0007	WAUKESHA COL	JNTY ARE	A TECH COLLEGE	PEWA			\$149.92	_
F. F	2.										_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXES	 S (sum of F1 throi	uah E3)				_	\$149.92	⊢ F
		I .		<u> </u>	<u> </u>	inty Special Distr	ict Local School ar	nd Technical College Taxes)	_ 	\$7,701.20	
G.	1012						I Property Taxes to b			(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL CO	OLUMNS		Col 1	Col 2	Col 3	_	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property R	oll Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerized	d Summary		7,701.20	0.	7,70	1.20 S	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			1,340.68		· ·	0.68	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)		0.00			0.00	G-1) \$7,701.20	_
G4		t Dollar Credit Applied (sub		_1		195.75			5.75 4.77	G) \$7,701.20	
G5 G6		General Property Taxes To				6,164.77	0.	00 6,164	4.77	\$0.00	_
	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Munic	ipality Acting as Agent For	-	\$0.00	_ 00
H.		1121 0111 02	,	02 0	F		Col 2 Enterprise/ Utilit				
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.	00 0	0.00	\$0.00	Π
J.		TTED PROPERTY TAXES (N					<u> </u>			\$0.00	⊣ ັ
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref			denote minus ar		75)	L	\$0.00	_ K
М.		(a)		(b)	(c)		(d) (e			¢0.00	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10 @	t = \$ + (Acres)	(d)) Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + (g) (A	0.00 Reg.Acs.@20¢=\$ 0.00	- 1	\$0.00	_ ``
N.	MFL	. TAX0.00Open @\$.74 =\$					②\$ 2.04=	0.00 Closed @\$ 10.20=\$ 0.00 (j)	_ +	\$0.00	N
Z a										\$0.00	-
OCCUPATION TAXES O	1. COAL (Sec.70.42) Number of Tons=(a)0.00 @5¢ per Ton + Number of Tons=(b)0.00 @7¢ per Ton										
S PA		ETROLEUM REFINERIES			\$0.00						
	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	0)	Number o	of Tons =(a)	0.00 @5¢ per Ton			\$0.00	<u>'</u>
84											_
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	i-6, H, J, k	K, M, N, and Secti	on 0)			\$7,701.20	_ т

 2018
 28
 146
 1977
 FOR
 VILLAGE
 OF
 LAC LA BELLE

 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	\$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	
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPE							
	01 02	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
၂ ည	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ᅵ픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	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

JEFFERSON

County

2018	28	146	1977	FOR	VILLAGE	OF	LAC LA BELLE	<i>JEFFERSON</i>	
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)

28 171 0778 CO MUN ACCT NO

				FOR	VILLAGE	OF	F	PALMYRA	JEFFERSON	Check if Amend	bec
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descript	Col 1 tion of Tax by Taxino	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						\$17.	50
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$485,663.4	42
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.	00
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$485,680.9	92 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	288020	0178	LOWER SPRING	LAKE PROT. & I	REHAB. DISTRIC		\$11,784.54	\$0.00	\$11,784.	54
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
₹	8										
Ä	9										
ଊ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$11,784.54	\$0.00	\$11,784.5	⁵⁴ C
D.	1. 0	Other Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.0	00
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$230,257.8	82
OR CILY	3 . C	County Environm	ental Ta	x Increment						\$0.0	
		Other State Spec		ges						\$0.	
LLAGE, TAXES		County Special C								\$0.	
₽₽		II Other Town, V								\$1,074,567.0	
Ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	-
MOT	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,304,824.8	⁸² C
Clerl	k					Date		REMARKS			$\overline{}$
					T			_			
Woı	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	28	171	0778	FOR VILLA	AGE OF	PALMYRA	JEFFERSON	
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	3
	1	284221	0168	SCH D OF PALMYF	RA-EAGLE AREA			\$1,287,873.54	1
E.	2							V 1,001,000	1
	3								1
LS	4								1
20	5								-
Ϋ́	6								1
ELEMENTARY AND SECONDARY SCHOOLS	7								1
AR, A	8								1
₩ Q	9								-
임监	10								1
SE	11								_
	12	TOTAL ELEMENTARY ANI						\$1,287,873.54	ΞE
F. 👸	1.	0800	0007	WAUKESHA COUN	ITY AREA TECH COLLEGI	E PEWA		\$42,515.90	4
HG.	2.								-
TECH. J	3.	TOTAL TECHNICAL CO	LI FGE TAXE	 S (sum of F1 throug	nh F3\			\$42,515.90	F
		AL GENERAL PROPERTY TA			<u> </u>	rict Local School and T	Technical College Tayes)	\$3,132,679.72	Ġ
G.	1017				ts Applied, and Net Gener			(G7) DEPARTMENT OF	_
		PLEASE COMPI	LETE 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	Gene	eral Property Taxes From (Computerize	d Summary	2,953,808.88	178,871.06	3,132,679.94	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		227,309.84	13,820.06	241,129.90	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	76,436.30		76,436.30		_
G4		Dollar Credit Applied (sub			48,432.13		48,432.13	(G) \$3,132,679.72	
G5		General Property Taxes To			2,601,630.61	165,051.00	2,766,681.61	, ,	† 1 ~c
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.22	G6
H.		KEI OKI DE	TAIL ON TA	IOL - J	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		6,666.24		288.04	\$9,168.42	Н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitt	ted from taxation in previ	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re		ets <> to denote minus a			\$0.00] ĸ
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10	t = \$			0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	- 141
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$			(d) (e) (Acres) \$0.00 +0.00 Open	(f) (g) (Acres @\$ 2.04= 0.00 + 0. (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	\$0.00	N
							_ Closed @ \$7.87=\$		_
<u></u>	1. CO	OAL (Sec.70.42) Number	- on	\$0.00					
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
L E E E		ON ORE CONCENTRATE	`	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O			(= : = : 3	,		= Fee			
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G. G-6	S H J K M N and Sec	tion (1)		\$3,141,848.36	1 +
	,,,,,,,	CALCAL AMOUNT OF I	(10tal	3. 33361313 G, G-0	,, o, ix, ivi, ix, and occ			, , , , , , , , , , , , , , , , , , ,	JT

 2018
 28
 171
 0778
 FOR
 VILLAGE
 OF
 PALMYRA
 JEFFERSON

 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	
۱Þ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,039.19	\$0.00	\$0.00	\$2,039.19	
∣⊡	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							
∣≝							
Щ							
SPECIAL							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$371.50	\$0.00	\$0.00	\$371.50	
S	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	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
١,٠	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges Property Maint./ Code Violations	\$0.00 \$4,255.55	\$2,214.14 \$0.00	\$0.00	\$2,214.14 \$4,255.55	
SPECIAL	10	Lottery Payback To Dor	\$0.00	\$0.00	\$288.04	\$288.04	
٦	10	Lottery F ayback To bot	φυ.σο	ψ0.00	Ψ200.04	Ψ200.04	
0)							
	\vdash						
			<u> </u>	<u> </u>			

TOTALS (Also enter on line H on page 2)

\$6,666.24

\$2,214.14

\$288.04

\$9,168.42

2018	28	171	0778	FOR	VILLAGE	OF	PALMYRA	<i>JEFFERSON</i>	
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)

28 181 0779 CO MUN ACCT NO

				FOR	VILLAGE	OF	9	SULLIVAN	<i>JEFFERSON</i>	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$7.02	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$210,715.46	1
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es .						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$210,722.48	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										1
ξ	4										
E	5										
ΪŽ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Ιc
D.	1. O	Other Special Pur	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)			\$0.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$0.00	-
		County Environm	•	<u> </u>			,			\$0.00	1
98 22		Other State Spec								\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
1 €		All Other Town, V								\$316,986.00	
> z	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
N O V	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$316,986.00	ם
Clerk	ζ					Date		REMARKS			ĺ
								INCINIAINING			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						

20)18	28	181	0779	FOR VILL	<i>AGE</i> OF	SULLIVAN	JEFFERSON	
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	
	1	282702	0165	SCH D OF JEFFER	SON			\$534,791.35	
E.	2							V	
	3								
S	4								
98	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
A N S	7								
F, F,	8								
₩Ŷ	9								
H G	10								
SE(11								
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11	7)		\$534,791.35	Ε
F. _Ω	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE	MADN		\$42,876.74	
H 프	2.								
TECH. J	3.	TOTAL TECHNICAL CO	LI FOE TAVE	0 (2.102 of E4 through	ν. Γο\			.	_
5	4.	TOTAL TECHNICAL CO		<u>`</u>	<u> </u>		T 1 : 10 " T)	\$42,876.74 \$1,105,376.57	F G
G.	1017	AL GENERAL PROPERTY TA				strict, Local, School and eral Property Taxes to be ((G7) DEPARTMENT OF	G
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMINS		II Personal Property Roll			
G1	Gen	eral Property Taxes From	Computerize	d Summarv	1,092,978.5	12,398.00	1.105.376.56	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	•	· · · · · · · · · · · · · · · · · · ·	92,668.9		93,720.14	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)	27,194.6			(G-1) \$1,105,376.56	
G4		Dollar Credit Applied (sub		,	18,107.	76 0.00	10,107.70	(A) \$4.405.376.57	
G5		General Property Taxes To			955,007.	11,346.82	966,353.99		
G6	UNI	DERRUN / OVERRUN (inc						-\$0.01	G6
H.		REPORT DE	: I AIL ON PA	GE - 3	Col 1 For Municipality	Municipa / Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES		61,284.			\$61,422.79	Н
J.		TTED PROPERTY TAXES (N		ed on property omit	·		130.09	\$0.00	
K.		0.43 CORRECTIONS (Net tax		<u> </u>	<u> </u>			\$0.00	K
		(a)		(b)	(c)	(d) (e)	(f)		
М.	P.F.	\$0.00	M						
	NACI	(a) (Acres)) (Acres)	(d) (e) (Acres)	(f) (g) (Acre			
N.	IVIFL	.TAX0.00Open @\$.74 =\$	0.00_+	Closed @\$ 1.75=	:\$O.OO_ +O.OO_Ope	en@\$ 2.04= <u> </u>		* \$0.00	N
							0 Closed @ \$7.87=\$.00 =		
<u>N</u> 0	1. C	OAL (Sec.70.42) Numb	Ton	\$0.00					
AT		ETROLEUM REFINERIES	` ′		er Ton + Number of Tons=(b) Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
SE SE		ON ORE CONCENTRATE	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	5. 11	ON ONE OUNDERNINATE	-5 (566. 76.4	,		SOF PELLON			
O F	100	CDECATE AMOUNT OF	TAVES /Tata	Lof Coations C. C.		ation (1)		\$1,166,799.35	_
T.	AG	GREGATE AMOUNT OF 1	AXES (10ta	i oi Sections G, G-6	\mathbf{S} , $\mathbf{\Pi}$, \mathbf{J} , \mathbf{K} , \mathbf{N} , \mathbf{N} , and \mathbf{S}	ction 0)		\$1,100,199.33	T

 2018
 28
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 FOR
 VILLAGE
 OF
 SULLIVAN
 JEFFERSON

 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
S		,				
AS						
الِّد ا						
₹						
Щ						
SPECIAL	-					
	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	\$38,350.00	\$0.00	\$0.00	\$38,350.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07 08	Recycling Delinquent Utility Charges	\$0.00 \$22,934.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$22,934.10
∣₹	08	Lottery Credit	\$22,934.10	\$0.00	\$138.69	\$138.69
	03	Lottery Credit	Ψ0.00	\$0.00	ψ130.09	ψ130.09
SPECIAL						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$61,284.10

\$0.00

\$138.69

\$61,422.79

2018	28	181	0779	FOR	VILLAGE	OF	SULLIVAN	<i>JEFFERSON</i>	
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)

28	226	0780
CO	MUN	ACCT NO

				FOR	CITY	OF	FOR	T ATKINSON	<i>JEFFERSON</i>		Check if Amended	
					Town- Village	-City	Munic	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS	ol 2. APPORTIONED JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$133.79	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$3,713,867.91	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$3,714,001.70	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property State Spe	y Taxes with ecial Charges	
C.	1											
	2											
ES	3											
Ž	4											
5	5											
ΞĒ	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
Ë	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. O	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	I			\$0.00	ľ
		<u> </u>	-	•		liation tax increme	•				\$906,478.70	
OR CILY		County Environm	•	<u> </u>			,				\$0.00	
8 8		Other State Spec									\$0.00	
LLAGE, TAXES	5. C	County Special C	harges								\$0.00	
₹	6. A	All Other Town, V	/illage, oi	r City Taxes							\$7,378,945.00	
⋝ z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	ł
MO MO MO MO MO MO MO MO MO MO MO MO MO M	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$8,285,423.70	_
Clerk	ζ					Date		REMARKS				İ
								TEMAKK				1
Wor	k Phor	ne	·		Home Phone							1
()			()							1
E-n	nail Ad	ddress			Fax Number							1
					1 (1				i

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	018 AR	28 	226 MUN /	0780 ACCT NO	FOR _	CIT Town - Villa		FORT ATKINSOI Municipality	V	JEFFERSON County	
SEC.		chool District Codes	Acct				Col 1 L DISTRICT NAMES	· ·		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	281883	0164	SCH D OF FORT	ATKINSON					\$9,408,048.33	
E.	2		0.0.	CONTROL TOTAL	71111110011					\$9,400,040.33	-
	3										
ဟု	4										
98	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										-
AR)	7										-
A. A.	8			+							
₩ P	9										
8 5	10										-
SE	11										
		TAL ELEMENTARY ANI								\$9,408,048.33	_
F. 👸	1.	0400	0004	MADISON AREA	TECHNICAL (COLLEGE M	IADN			\$816,853.92	<u>2</u>
EG.	2. 3.										_
TECH. "4		TOTAL TECHNICAL CO	LLEGE TAXE	│ S (sum of F1 throu	ugh F3)					\$816,853.92	F
	ļ ·· · ·			<u> </u>	<u> </u>	. Special Dist	rict, Local, School a	nd Technical College Taxe	es)	\$22,224,327.65	_
G.							al Property Taxes to I		,,,	(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3		REVENUE USE ONLY	
					Rea	al Estate Roll	Personal Property F	Roll Total (Col 1 Plus C	ol 2)		
G1		Property Taxes From (<u> </u>	d Summary		21,800,730.16		7.35 22,22	24,327.51	SUBTRACT LINE G FROM LINE	
G2		evy Tax Credit Applied				1,739,708.42				G-1. RECORD ON LINE G-6.	
G3		nd Gaming Credit App		ct)		544,807.90				(G-1) \$22,224,327.5 1	<u>-</u>
G4 G5		ar Credit Applied (sub eral Property Taxes To		d		317,934.82 19,198,279.02			17,934.82 38,073.17		5
G6		RUN / OVERRUN (inc				19,190,279.02	303,734	19,30	30,073.17	-\$0.14	4 G6
Н.	ONDER	REPORT DE				Col 1	Munio	cipality Acting as Agent Fo	r	, , , , , , , , , , , , , , , , , , ,	
'''					For	Municipality	Col 2 Enterprise/ Util	ity Col 3 Other			
		ASSESSMENTS AND C				422.00	· · · · · · · · · · · · · · · · · · ·	0.39	3,284.88	\$19,097.27	
J.		PROPERTY TAXES (N				<u> </u>				\$0.0	→ `
K.	S. 70.43 (corrections (Net tax			kets <> to de	enote minus ai		(e) (f)		\$0.00	<u>о</u> к
M.	P.F. CRO	OP TAXES0.00F	-	¢ = \$ +	0.00		= \$+_	0.00 Reg.Acs.@20¢=\$	0.00 =	\$0.00	<u>0</u> M
N.	MFL TAX	(a) (Acres) (<u>0.00</u> Open @\$.74 =\$. ,) (Acres) 0.00 Closed @\$ 1.75	. ,	e) (Acres) + <u>0.00</u> Open	@\$ 2.04= <u>0.00</u> + _	Acres)	0.00 =	[†] \$0.00	0 N
OCCUPATION TAXES O	1. COAL	(Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5#}	per Ton + Num	ber of Tons=(b) _	0.00 @7¢			\$0.0	ō
ATI		OLEUM REFINERIES	` '		Number of To		0.00 @5¢ per Ton	po on		\$0.0	0
J.S.		ORE CONCENTRATE	,	,	Number of To	. , _	0.00 @5¢ per Ton			\$0.0	
AX SC	J. IIVOIV	ONE CONCENTRATE	-0 (060. 70.4	,	Number of 10	113 =(a)	wor per ron			40.0	_
0 ₽ T .	AGGDE	GATE AMOUNT OF 1	LVES (Tota	Lof Sections G. C.	-6 H I K M	A N and Soot	ion (1)			\$22,243,424.78	8 -
l.	AGGRE	GATE ANIOUNT OF I	ANES (10ta	i di Sections G, G-	-∪, ⊓, J, N, N	n, m, and Sect	1011 0)			Ψ22,270,727.70	<u> </u>

 2018
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 FOR
 CITY
 OF
 FORT ATKINSON
 JEFFERSON

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

SECTION H - DETAIL SUMMARY

Col 2 Enterprise / Utility			Col 1	Municipality Acting a	s Agent for	Total For Each Line
O2 Sewer main and lateral installations \$0.00	н	Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
Column C						\$0.00
01 Weeds, Tree Planting, Removal \$422.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00	ທ 02					\$0.00
01 Weeds, Tree Planting, Removal \$422.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00	5 03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$422.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00	<u>u</u> 04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$422.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00	S 05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$422.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00	ASSES 06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	SPECIAL					
02 Snow Removal, Plowing \$0.00 \$0.00						
02 Snow Removal, Plowing \$0.00 \$0.00	01	Woods Troe Planting Removal	\$422.00	00.02	00.02	\$422.00
		Snow Removal Plowing				\$0.00
O	I	Refuse And Garbage Collection			\$0.00	\$0.00
OS Fencing \$0.00 \$0.00 \$0.00	Ü 04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00
OF Fire Calls \$0.00 \$0.00 \$0.00	2 05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
O7 Recycling \$0.00 \$0.00 \$0.00	4 06	Fire Calls				\$0.00
08 Delinquent Utility Charges \$0.00 \$15,390.39 \$0.00	ا 07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
09 Dor Lottery Credit Audit \$0.00 \$3,284.88	3 08	Delinquent Utility Charges		\$15,390.39	\$0.00	\$15,390.39
	SPECI,	Dor Lottery Credit Audit	\$0.00	\$0.00	\$3,284.88	\$3,284.88

TOTALS (Also enter on line H on page 2)

\$422.00

\$15,390.39

\$3,284.88

\$19,097.27

2018	28	226	0780	FOR	CITY	OF	FORT ATKINSON	<i>JEFFERSON</i>	
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)

FINAL

STATEMENT OF TAXES FOR 2018

28	241	0781
CO	MUN	ACCT NO

				FOR	CITY	OF	JE	FFERSON	<i>JEFFERSON</i>	Check if A	Amended	
					Town- Village	e -City	Munio	cipality	County	-		
SEC					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIO BY TAXING JURISDICT		
Α	1. AC	GREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County							\$75.32	
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,090,	,828.38	
N ES	3. Sp	pecial Purpose Co	unty Taxes	6							\$0.00	
COUNTY	4. TC	TAL COUNTY TA	AXES (sur	n of B-1 through B	3-3)					\$2,090,	903.70	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes wit State Special Charg	h	
C.	1											
	2											
ES	3											
Ž	4											
CT.	5											ĺ
Ξ	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
EC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total he	re)				\$0.00	
		· ·	-	•		diation tax increme	<u> </u>			\$750.	491.77	
CII		ounty Environme					,			,	\$0.00	
R		ther State Spec									\$0.00	
GE, XES		ounty Special C									\$0.00	
∄⋛		II Other Town, V		<u> </u>						\$4,473,		
> Ž	7 . S	urplus Funds Ap	pplied CA	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	j
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$5,223,	516.77	D
Cler	 k					Date		REMARKS				l
												l
Wo	rk Phor	ne			Home Phone							İ
()			()							İ
E-r	nail Ad	dress			Fax Number (

20	018	28	241	0781	FOR	CIT	γ OF	JEFFERSON	<i>JEFFERSON</i>	
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 JURISDICTI	
	1	282702	0165	SCH D OF JEFFE	ERSON				\$5,735,865.	36
E.	2								70,100,000	
	3									
လူ	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A Y S	7									
F, F,	8									
₩Q	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES	s (sum o	of E1 through E11)			\$5,735,865	5.36 E
F. 👷	1.	0400	0004	MADISON AREA	TECHNI	CAL COLLEGE M	ADN		\$459,871	.32
는 프	2.									
TECH. "	3.	TOTAL TECHNICAL CO	L FOE TAVE	S (our of E1 thro	ugh E2\				\$450.074	
				•			riot Lacal Cabaal and T	Tachnical Callege Tayon	\$459,871 \$13,510,157	
G.	1017	AL GENERAL PROPERTY TA					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMP	• •		1	Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLLASL COMIT	LLIL ALL O	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		13,290,673.99	219,483.04	13,510,157.03	SUBTRACT LINE G FROM LI	ME
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·			951,118.30	15,706.85	966,825.15	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		320,935.68	0.00	320,935.68	(G-1) \$13,510,157	'.03
G4		t Dollar Credit Applied (sub				194,551.71	0.00	194,551.71	(G) \$13,510,157	7 15
G5		General Property Taxes To				11,824,068.30	203,776.19	12,027,844.49	. ,	
G6	UNI	DERRUN / OVERRUN (inc				0.14			-\$0	0.12 G6
H.		REPORT DE	ETAIL ON PA	AGE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			31,394.00	-	832.14	\$133,195	5.48 H
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levi	ed on property om	nitted fro	· · · · · · · · · · · · · · · · · · ·	·			0.00 J
K.		0.43 CORRECTIONS (Net tax				<u> </u>	<u> </u>		\$0	0.00 K
		(a)		(f)						
M.	P.F.		Reg. Acs. @ 10			00 Reg. Acs. @ 2.52		0.00 Reg.Acs.@20¢=\$ 0.00	\$ (0.00 M
N.	MFI	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		c) (Acres) 0.00 Closed @\$ 1.7	(d) 5-\$ 0	(e) (Acres)	(f) (g) (Acres		<u>.</u>	
N.		. 17τ/λ <u> </u>			J_ψ <u></u>	.оо гооо	(i) (Acres)		\$0	0.00 N
_							00	_ Closed @ \$7.87=\$ =		
∮ 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @59	per Ton -	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$(0.00
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421	1)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$(0.00
ES ES		RON ORE CONCENTRATE	•	,		r of Tons =(a)	0.00 @5¢ per Ton		\$(0.00
OCCUPATION TAXES O	SX 									
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	al of Sections G. G	6-6 H J	K M N and Sect	ion (1)		\$13,643,352	2.51
	1,10	C.L.CATE AMOUNT OF		5, 5556610115 5, 6	,, .	, 1., 1vi, 14, and 000t	101. 01		, .,,	2.31 T

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 FOR
 CITY
 OF
 JEFFERSON
 JEFFERSON

 YEAR
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 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	\$20,051.73	\$0.00	\$20,051.73
ဟ	02	Sewer main and lateral installations	\$0.00	\$50,361.19	\$0.00	\$50,361.19
│ ╞	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$9,249.00	\$0.00	\$0.00	\$9,249.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>∑</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
ASSESSMENTS		214111 411011 4114 114151554155 (5551 551 12 4 551 15)	φσ.σσ	φ0.00	ψ0.00	0.00
AS						
≰						
SPECIAL						
Ğ						
0,						
	01	Weeds, Tree Planting, Removal	\$0.00	00.00	\$0.00	00.00
	01	Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
(0)	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
W	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
	08	Delinguent Utility Charges	\$0.00	\$30,556.42	\$0.00	\$30,556.42
SPECIAL	09	Lottery Credit Payback	\$0.00	\$0.00	\$832.14	\$832.14
Щ	10	Fire Inspection Charges	\$22,145.00	\$0.00	\$0.00	\$22,145.00
SP						
	\vdash					
	\vdash					
	\vdash					
	1		I	<u> </u>		

2018	28	241	0781	FOR	CITY	OF	JEFFERSON	<i>JEFFERSON</i>	
YEAR	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)

FINAL STATEME

ATEMENT OF TAXES FOR 2018	28	246	0782
	CO	MUN	ACCT NO

				FOR	CITY	OF	LA	AKE MILLS	JEFFERSON	Check if Amende	a
					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						\$0.00	\Box
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$78.70	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$2,184,660.99	<u>-</u>
ES	3. S	pecial Purpose Co	unty Taxes	3						\$0.00	<u>כ</u>
COUNTY	4. T	OTAL COUNTY T	AXES (sur		\$2,184,739.69	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										٦
	2										
ES	3										
Ž	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦ c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)	-		\$0.00	ַז (
_	2. T	Total Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax incremer	nt)			\$818,792.49	<u>-</u>
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	<u> </u>
	4. (Other State Spec	ial Charg	es						\$0.00	
GE, XES		County Special C								\$0.00	
∄⋛		All Other Town, V								\$4,170,815.00	
> Ž	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	- 1
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$4,989,607.49] b
Clerl	k					Date		REMARKS			Ī
					T						
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	28	246	0782	FOR	CIT	y OF	LAKE MILLS	JEFFERSON	
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	282898	0167	SCH D OF LAKE	MILLS ARE	Ā			\$4,841,385.	.48
E.	2								¥ 1,0 11,000	
	3									
S	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7			+						
F, F,	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	s (sum of E	1 through E11)			\$4,841,385	5.48 E
F. 👷	1.	0400	0004	MADISON AREA	TECHNICA	L COLLEGE M	ADN		\$480,509).52
는 문급	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (our of E1 thro	ugh E3\				¢400.500	0.52 F
	4.	l		•		nty Chariel Dist	riot Land Cahad and T	Tachnical Callege Tayon	\$480,509 \$12,496,242	
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	•			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLEASE COMIF	LLIL ALL O	OLUMING	F		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		12,347,600.29	148,642.63	12,496,242.92	SUBTRACT LINE G FROM LI	NE
G2		ool Levy Tax Credit Applied	<u> </u>	•		906,673.01	10,914.80	917,587.81	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		220,768.60	0.00	220,768.60	(G-1) \$12,496,242	2.92
G4		Dollar Credit Applied (sub				133,156.55	0.00	133,156.55	(G) \$12,496,242	2 1 2
G5		General Property Taxes To				11,087,002.13	137,727.83	11,224,729.96	. ,	
G6	UNI	DERRUN / OVERRUN (inc				0.14			\$0	0.74 G6
H.		REPORT DE	TAIL ON PA	IGE - 3	-	Col 1 or Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			7,151.96	6,091.49	1,130.94	\$14,374	4.39 H
J.		TTED PROPERTY TAXES (N		ed on property om	itted from			,		0.00 J
K.		0.43 CORRECTIONS (Net tax				<u> </u>			\$(0.00 K
N/A		(a)		(b)	(c)		(d) (e)	(f)		
M.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00	\$(0.00 M
N.	MFI	(a) (Acres) . TAX0.00 Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.7	(d) 5-\$ 0.00	(e) (Acres) + 0.00 Open((f) (g) (Acres (g) (Acres 0.00 + 0.00 + 0.00 + 0.00		<u>.</u>	
N.		. 17000pen @# .74 _#		Closed @# 1.73	<u> </u>	орен	(i) (Acres)		\$0	0.00 N
_							00.	_ Closed @ \$7.87=\$ =		
<u></u>	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 T	on	\$	0.00
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of	f Tons =(a)	0.00 @5¢ per Ton		\$	0.00
ES ES		ON ORE CONCENTRATE	•	,	Number of	` /	0.00 @5¢ per Ton		\$	0.00
OCCUPATION TAXES O				,		· /			-	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	Lof Sections G. G.	-6 H .I K	M N and Sect	ion (1)		\$12,510,617	7.31
	, ,,o,	CALCAL AMOUNT OF I	(10ta		J, 11, U, IX	.,, r ., and 060t	1011 0/		, ,, ,,,	7.31 T

 2018
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 FOR
 CITY
 OF
 LAKE MILLS
 JEFFERSON

 YEAR
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 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)	\$6,992.94	\$0.00	\$0.00	\$6,992.94
回	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						
₹	-					
Ш						
SPECIAL	-					
••						
	\sqcup					
	01	Weeds, Tree Planting, Removal	\$159.02	\$0.00	\$0.00	\$159.02
	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
뽔	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ರ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	80	Delinquent Utility Charges	\$0.00	\$6,091.49	\$0.00	\$6,091.49
 	09	Lottery Credit	\$0.00	\$0.00	\$1,130.94	\$1,130.94
SPECIAL CHARGES						
ာ						
	\perp					
	\rightarrow					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$7,151.96

\$6,091.49

\$1,130.94

\$14,374.39

2018	28	246	0782	FOR	CITY	OF	LAKE MILLS	<i>JEFFERSON</i>	
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)

28 290 0783 CO MUN ACCT NO

				FOR	CITY	OF	W	ATERLOO	JEFFERSON	Check if Amende	J
					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	jes Upon County						\$31.42	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$872,049.40	,
ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.00	,
COUNTY	4. T	OTAL COUNTY T	AXES (sur		\$872,080.82	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										7
	2										
ES	3										
Ž	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	T c
D.	1. (Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	,
>	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			\$308,769.70	,-
OR CITY	3. (County Environm	ental Tax	Increment						\$0.00	,-
	4. (Other State Spec	ial Charg	es						\$0.00	<u>-</u>
XES,		County Special C								\$0.00	
∄⋛		All Other Town, V		<u> </u>						\$1,985,716.00	
> Ž	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. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$2,294,485.70	╵
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
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20)18	28	290	0783	FOR	CIT	y OF	WATERLOO	<i>JEFFERSON</i>	
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 APPORTIONI BY TAXING JURISDICTIC	
	1	286118	0169	SCH D OF WATER	RLOO				\$2,098,785.2	5
E.	2								\ \(\frac{\pi}{2}, \frac{\pi}{2}, \frac{\pi}{2}, \frac{\pi}{2} \]	
	3									
လ	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6			+						_
AR S	7									-
F &	8									_
₩Ŷ	9									
H G	10									_
SE	11									
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES	(sum of E	E1 through E11)			\$2,098,785.	25 E
F. 👷	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	ADN		\$191,804.	61
H H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 throu	ugh E2\				\$404.004.0	51 F
	4.	AL GENERAL PROPERTY TA		•	<u> </u>	inti. Special Dist	riot Local Cabaal and T	Fachnical Callage Tayon	\$191,804.6 \$5,457,156.3	
G.	1017						ICI, LOCAI, SCHOOL AND I		(G7) DEPARTMENT OF	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		i LLAGE COM		020111110	F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		5,248,965.42	208,190.89	5,457,156.31	SUBTRACT LINE G FROM LIN	<u></u>
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	-		359,320.22	14,251.76	373,571.98	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		144,496.80	0.00	144,496.80		31
G4		t Dollar Credit Applied (sub				76,985.35	0.00	76,985.35	; (G) \$5,457,156. ;	38
G5		General Property Taxes To				4,668,163.05	193,939.13	4,862,102.18	. ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	lit. Action of Ament For	-\$0.	<u>07</u> G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3	F	or Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			3,990.39	9,923.42	254.02	\$14,167.	83 H
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omi	itted from	taxation in previo	ous years)		\$0.	.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re		kets <> to	denote minus ar			\$0.	00 K
М.		(a)		(b)	(c)		(d) (e)	(†)		00 M
	P.F.		Reg. Acs. @ 10	¢ = \$ + _) (Acres)		Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00	\$0.	00 "
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$			(d) 5=\$ <u>0.00</u>	(e) (Acres) 0 + 0.00 Open@		.00 Closed @\$ 10.20=\$ 0.00	\$0.	00 .
							(i) (Acres .00) (j) _ Closed @ \$7.87=\$00_ =	, , , ,	N W
8 o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5¢}	ner Ton + N	Number of Tons=(b)	0.00 @7¢ per 1		\$0.	.00
ATI,		ETROLEUM REFINERIES			•	, ,		1011	\$0.	.00
J.S.		RON ORE CONCENTRATE	•	,		of Tons =(a)	· •			.00
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	.o (oec. 10.4	, o	inumber 0	f Tons =(a)	0.00 @5¢ per Ton		-	
0 F	100	CDECATE AMOUNT OF	FAVEC /Tatal	Lof Continue C	6 11 11	/ M N and Cart	ion (1)		\$5,471,324.	14
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	or Sections G, G-	-o, H, J, K	k, IVI, IN, and Secti	on u)		φ5,471,324.	<u>'</u> T

 2018
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 FOR
 CITY
 OF
 WATERLOO
 JEFFERSON

 YEAR
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 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)	\$1,012.53	\$0.00	\$0.00	\$1,012.53
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
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SPECIAL						
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	04	Wanda Tana Blanting Damaral	\$0.00	\$0.00	#0.00	\$0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$1,985.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,985.50
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ı ii	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
じ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	08	Delinquent Utility Charges	\$992.36	\$9,923.42	\$0.00	\$10,915.78
SPECIAL	09	Lottery Payback	\$0.00	\$0.00	\$254.02	\$254.02
୍ର						
	-					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$3,990.39

\$9,923.42

\$254.02

\$14,167.83

2018	28	290	0783	FOR	CITY	OF	WATERLOO	<i>JEFFERSON</i>	
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)

 $\begin{array}{c|c}
28 & 291 & 0784 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	CITY	OF	WA	TERTOWN	JEFFERSON	Check if Amende	;a
				_	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 A
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$139.64	4
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$3,741,410.73	3
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	o l
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$3,741,550.37	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										
SPECIAL DISTRICT TAXES	4										
5	5										
ΞĒ	6										
DIS	7										
¥	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	<u>ا ر</u>
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	L		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$1,333,959.57	7
OR CILY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
	4. C	Other State Spec	ial Charg	es						\$0.00	
LLAGE, TAXES		County Special C								\$0.0	
₽ĕ		All Other Town, \		<u> </u>						\$8,754,816.00	
> 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	- 1
NO NO	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$10,088,775.57	<u></u>
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho	one			Home Phone						
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E-n	nail Ad	ddress			Fax Number						
					()						

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20)18	28	291	0784	FORCIT	·γ OF	WATERTOWN	JEFFERSON	
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	286125	0170	SCH D OF WATERT	OWN			\$8,421,178.17	l
E.	2							40, 121, 110111	l
	3								l
တ္	4								i
98	5								i
Z Z	6								ĺ
ELEMENTARY AND SECONDARY SCHOOLS	7								l
F &	8								l
₩Ŷ	9								l
H G	10								l
SE	11								l
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (S	sum of E1 through E11)			\$8,421,178.17	Ε
F. 👷	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	IADN		\$852,648.00	
H H H	2.								i
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	h E2\			\$050.040.00	F
	4.	AL GENERAL PROPERTY TA			· · · · · · · · · · · · · · · · · · ·	riot Local Cabaal and T	cohnical College Tayon)	\$852,648.00 \$23,104,152.11	G
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	J
		PLEASE COMPI	• •		Col 1	Col 2	Col 3	REVENUE USE ONLY	ĺ
		i EEAGE COM		020111110	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		l
G1	Gen	eral Property Taxes From (Computerize	d Summary	22,575,940.17	528,212.82	23,104,152.99	SUBTRACT LINE G FROM LINE	l
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	1,336,587.83	31,272.32	1,367,860.15	G-1. RECORD ON LINE G-6.	l
G3		ery and Gaming Credit App		ct)	463,047.04		463,047.04		l
G4		Dollar Credit Applied (sub			292,832.01		292,832.01	(G) \$23,104,152.11	l
G5		General Property Taxes To			20,483,473.29	496,940.50	20,980,413.79	,	-
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Mariainali	to Anting an American	\$0.88	G6
H.		KEFORT DE	TAIL ON FA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		24,244.87		1,120.77	\$389,148.33	Н
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re		ts <> to denote minus a			\$0.00	K
М.		(a)		(b)	(c)	(d) (e)	(†)		М
	P.F.		Reg. Acs. @ 10	¢ = \$ +) (Acres))Reg.Acs.@20¢=\$0.00 =	\$0.00	
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$			(d) (e) (Acres) (<u>0.00</u> + <u>0.00</u> Open		00 Closed @\$ 10.20=\$ 0.00	⁺ \$0.00	
						(i) (Acres) .00	(j) Closed @ \$7.87=\$	40.00	N
Z O	1 0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per To		\$0.00	İ
Ĭ Į		,	. ,		, , =		OII	\$0.00	l
UP,		ETROLEUM REFINERIES ON ORE CONCENTRATE	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	İ
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.5 (366. 70.4	۱۰ <i>۰)</i>	Number of Tons =(a)	0.00 @5¢ per Ton		Ţ9.95	İ
0 <u>-</u>		ODEOATE AMOUNT OF	AVEC (T :	1-40	II I I I M N I I C	:: O)		\$23,493,301.32	i
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	or Sections G, G-6,	H, J, K, M, N, and Sect	tion U)		\$23,493,301.32	T

 2018
 28
 291
 0784
 FOR
 CITY
 OF
 WATERTOWN
 JEFFERSON

 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)	\$9,412.87	\$0.00	\$0.00	\$9,412.87
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						
	24	W. I. T. Division Development	A 40.500.00	Φ0.00	40.00	010.500.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$13,500.00	\$0.00	\$0.00	\$13,500.00
·^	02	Refuse And Garbage Collection	\$1,332.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,332.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ار ا	08	Delinquent Utility Charges	\$0.00	\$363,782.69	\$0.00	\$363,782.69
SPECIAL CHARGES	09	Lottery	\$0.00	\$0.00	\$1,120.77	\$1,120.77
တ						

TOTALS (Also enter on line H on page 2)

\$24,244.87

\$363,782.69

\$1,120.77

\$389,148.33

2018	28	291	0784	FOR	CITY	OF	WATERTOWN	<i>JEFFERSON</i>	
YEAR	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)

28 292 0785 CO MUN ACCT NO

				FOR	CITY	OF	WH	HITEWATER	JEFFERSON	Check if An	nended	
					Town- Village	-City	Munic	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICTION		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$7.80	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$216,5	72.15	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$216,5	79.95	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											
Ž	4											
SPECIAL DISTRICT TAXES	5											
ΪŽ	6											
DIS	7											
₹	8											
딥	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	С
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pac	ge 4, enter total he	ere)				\$0.00	·
		*	-	•		liation tax increme	· · ·			\$631,2	19.37	
1		ounty Environm	•	· · · · · · · · · · · · · · · · · · ·			,			1	\$0.00	
8 S		ther State Spec									\$0.00	
LLAGE, TAXES	5. C	County Special C	harges								\$0.00	
4₹	6. A	II Other Town, V	/illage, oi	City Taxes						\$343,5	06.20	
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			< 00.00	
MOT M	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$974,7	25.57	D
Clerk						Date		REMARKS				
								KLWAKKO				
Wor	k Phor	ne	·		Home Phone							
()			()							
E-m	nail Ad	dress			Fax Number							
					()							

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20)18	28	292	0785	FOR	CIT	y OF	WHITEWATER	JEFFERSON	
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	646461	0388	SCH D OF WHITE	EWATER				\$611,258.07	<i>,</i>
E.	2								V	
	3									
က္ခ	4									
98	5									
[존품	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
F &	8									-
₩9	9									
	10									
SE(11									
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of E	1 through E11)			\$611,258.0	7 E
F. _ω	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	ADN		\$47,634.3	8
H. H. H.	2.									
TECH. •	3.			5.5.4	/ F0\					<u> </u>
8	4.	TOTAL TECHNICAL CO			<u> </u>				\$47,634.3	
G.	TOTA						rict, Local, School an al Property Taxes to b	d Technical College Taxes)	\$1,850,197.9 (G7) DEPARTMENT OF	7 G
		PLEASE COMPL			and Applie	Col 1	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COWIPL	ETE ALL CO	JEUWINS .	F		Personal Property R			
G1	Gene	eral Property Taxes From 0	Computerized	d Summary		1,788,376.27	61,821.	, ,	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied				107,743.38	3,724.	54 111,467.92	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App	<u> </u>	et)		22,422.59	0.		G-1) \$1,850,197.9	4
G4		Dollar Credit Applied (subt		,		16,668.84	0.	00 16,668.84	1	
G5	Net C	General Property Taxes To	Be Collected	b		1,641,541.46	58,097.	1,699,638.59	(G) \$1,850,197.9	
G6	UNE	DERRUN / OVERRUN (incl							-\$0.0	3 G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1	Munici	pality Acting as Agent For		
	SDEC	CIAL ASSESSMENTS AND CI	ANDGES			or Municipality 3.369.31	Col 2 Enterprise/ Utilit	y Col 3 Other 0.00	\$3,369.3	1 H
J.		TTED PROPERTY TAXES (N		ed on property om	itted from	-,		0.00	\$0.0	
K.		.43 CORRECTIONS (Net tax							\$0.0	
					(c)		(d) (e	(f)	·	_ ``
M.	P.F. (CROP TAXES0.00_R	teg. Acs. @ 10 ø	t = \$ +	0.00	Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.0	00 M
	NACI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (A	•		\neg
N.	INIFL	TAX0.00 Open @\$.74 =\$	+	0.00 Closed @\$ 1.7	5=\$0.00	0.00 Open	2\$ 2.04= <u> </u>	0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.0	00 N
								.00 Closed @ \$7.87=\$.00 =		'`
<u> </u>	1. CC	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @50	t per Ton + N	lumber of Tons=(b)	0.00 _{@7¢} r	er Ton	\$0.0	<u> </u>
AT		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton		\$0.0	00
OCCUPATION TAXES O		ON ORE CONCENTRATE	•			f Tons =(a)	0.00 @5¢ per Ton		\$0.	00
AXI	5. 110	ON ONE CONCLININALE	C (000. 70.4	<u> </u>	Number Of	1 10113 –(a)	2.30 @ 3¢ per 1011			_
0 F	A C 4	CDECATE AMOUNT OF T	AVEC /Tatal	of Continue C. C.	е П 1 1/2	M N and Cast	ion (1)		\$1,853,567.2	25 -
T.	AG	GREGATE AMOUNT OF T	AVES (10(g)	or sections G, G	-ʊ, п, J, K	., IVI, IN, AND SECT	1011 0)		ψ1,033,307.2	<u>-3</u>] T

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 FOR
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 OF
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 JEFFERSON

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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
□	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
B	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$3,064.93	\$0.00	\$0.00	\$3,064.93
SPECIAL CHARGES	09	Lottery Credit Fail	\$304.38	\$0.00	\$0.00	\$304.38
	\vdash					

TOTALS (Also enter on line H on page 2)

\$3,369.31

\$0.00

\$0.00

\$3,369.31

2018	28	292	0785	FOR	CITY	OF	WHITEWATER	<i>JEFFERSON</i>	
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)