

JEFFERSON COUNTY

PROPERTY ASSESSMENT AND COLLECTION

TRAINING MATERIALS

FOR

LOCAL CLERKS AND TREASURERS

SEPTEMBER 10, 2019

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Property Assessment and Tax Collection Timeline

Property Assessment:

January/February	Work copy of assessment rolls to assessors
March	Board of Review date set
April/May	Notice of Assessments sent to property owners
May /June	Open Book
7 days prior to Board of Review	Deliver assessment roll to Clerk
2 nd Monday of May or after	Board of Review
2 nd Monday in June	Statement of Assessment E-filed with DOR

Tax Roll and Bill Production:

September	Garbage & Recycling special charges forms to Clerks
October	Special assessment and charge forms sent to Clerks
October	Equated manufacturing assessment rolls received from DOR
October	School Tax Levies sent to local Clerks
October 31 st	Split tax bill request deadline
November 10 th	Special Assessments and Charges due to County
November after 2 nd Tuesday	County and State levies sent to local Clerks
Last week in November	Lottery credit, state aids and 1 st dollar credit figures from DOR
November/December	Tax rates turned into County
December	Tax bill calculation and printing by County
December	Statement of Taxes to DOR

Tax Collection:

December	Tax rolls, bills and computer files to Treasurer
December	Tax bills mailed to property owners
January 1 st	Begin sending manual receipt batches to county for posting
January 15 th	January settlement
January 31 st	1 st property tax payment due to local Treasurer
February	Digital collection files sent to county before scheduled settlement
February 20 th	February settlement completed
July 31 st	2 nd property tax payment due to county
August 20 th	August settlement
September	Posted tax roll and Sale book for delinquent parcels

Town Village City

SUMMARY OF BOARD OF REVIEW PROCEEDINGS

Page _____ of _____

Municipality	
County	Year

Sections 70.47(12) & (17), Wisconsin Statutes

See reverse side for instructions.

TAXPAYER'S NAME	PROPERTY DESIGNATION Parcel Number and Computer Number	ASSESSMENT APPEALED BY TAXPAYER		C L A S S	BOARD OF REVIEW			PERSONS APPEARING ON TAXPAYERS BEHALF
					Value Determination		Notice Delivered / Mailed Date and Initials	
					Amount	Date		
		Land						
		Land						
		Land						
		Improvements						
		Total Real Estate						
		Personal Property						
		Land						
		Land						
		Land						
		Improvements						
		Total Real Estate						
		Personal Property						
		Land						
		Land						
		Land						
		Improvements						
		Total Real Estate						
		Personal Property						
		Land						
		Land						
		Land						
		Improvements						
		Total Real Estate						
		Personal Property						
		Land						
		Land						
		Land						
		Improvements						
		Total Real Estate						
		Personal Property						

Clerk's Affidavit

I, the undersigned declare that I have personally prepared this report and to the best of my knowledge and belief it is true and correct. As required by Section 70.47(12), prior to final adjournment the Notices of Decision of the Board of Review have been provided by personal delivery or mailed on the date indicated.

E-FILE

STATEMENT OF ASSESSMENT

_____ of _____
Town, Village, City

Assessment Year 20____

Final Board of Review Adjournment Date _____

Omitted Real Estate (Sec. 70.44) from Previous Year **Total** _____

Parcel Number _____ Land _____ Improvement _____

Parcel Number _____ Land _____ Improvement _____

Omitted Personal Property (Sec. 70.44) from Previous Year **Total** _____

Parcel Number _____ Value _____

Parcel Number _____ Value _____

Amount of Correction of Errors (Sec. 70.43) by Assessor **Total** _____

Parcel Number _____ Land _____ Improvement _____

Parcel Number _____ Land _____ Improvement _____

Clerks Signature

A Statement of Assessments Printout will be sent to you for your approval, before sending the E-file Statement of Assessments to the Department of Revenue. This process will be done by the County.

****Note** These amounts must also show on the Statement of Taxes.

**** Please include the parcel number, assessment changes, year of change and totals to equal omitted and amount of correction. Please call with questions.**

Please submit this form to:

Land Information Office
311 S Center Ave., Room 101
Jefferson, WI 53549-1701
Ph. 920-674-7254
Fax 920-674-7368
Email: tracys@jeffersoncountywi.gov

Jefferson County Treasurer
311 S Center Ave Room 107
Jefferson WI 53549-1701
Phone 920-674-7250
Fax 920-674-7368
Email: kellyst@jeffersoncountywi.gov

E-FILE

STATEMENT OF ASSESSMENT

Town of Cold Spring
Town, Village, City

Assessment Year 2018

Final Board of Review Adjournment Date 5-23-18

Omitted Real Estate (Sec. 70.44) from Previous Year Total 0

Parcel Number Land Improvement

Parcel Number Land Improvement

Omitted Personal Property (Sec. 70.44) from Previous Year Total

Parcel Number Value

Parcel Number Value

Amount of Correction of Errors (Sec. 70.43) by Assessor Total 0

Parcel Number Land Improvement

Parcel Number Land Improvement

Clerks Signature [Signature]

A Statement of Assessments Printout will be sent to you for your approval, before sending the E-file Statement of Assessments to the Department of Revenue. This process will be done by the County.

**Note These amounts must also show on the Statement of Taxes.



Please submit this form to:

Land Information Office
311 S Center Ave., Room 101
Jefferson, WI 53549-1701
Ph. 920-674-7254
Fax 920-674-7368
Email: tracys@jeffersoncountywi.gov

Jefferson County Treasurer
311 S Center Ave Room 107
Jefferson WI 53549-1701
Phone 920-674-7250
Fax 920-674-7368
Email: kellyst@jeffersoncountywi.gov

b

Statement of Assessment File Data Verification Form
for 004 Town of COLD SPRING
Year of 2018

Real Estate - General Property

CLS	USE	Description	Tot Parc	Imp Parc	Total Acres	Land Value	Imp Value	Total Value
1	1	Residential	312	276	765	15,650,200	41,222,500	56,872,700
1	2	Commercial	12	8	101	891,600	1,447,600	2,339,200
1	3	Manufacturing	0	0	0	0	0	0
1	4	Agriculture	428	0	9,421	2,451,500	0	2,451,500
1	5	Undeveloped	372	0	2,698	2,695,600	0	2,695,600
1	5m	Agricultural Forest	76	0	348	436,800	0	436,800
1	6	Productive Forest Lands	27	0	159	391,900	0	391,900
1	7	Other	45	45	67	1,368,500	5,508,600	6,877,100
Total:			1,272	329	13,559	23,886,100	48,178,700	72,064,800

Number of PP Owners: 11
Personal Property Totals

Code	Description	Local Assessed	State Assessed	Merged
1	Boats	0	0	0
2	Mach. Tools & Parts	0	0	0
3	Furn. Fix. & Equip.	35,200	0	35,200
4	Other	16,500	0	16,500
Total:		51,700	0	51,700

Total of Personal Property and Real Estate: 72,116,500
(must equal total of school districts on page 2)

Managed Forests

CLS	USE	Description	Tot Parc	Total Acres	Total Value
2	1	Priv. Forest Crop Reg. @ \$.10	0	.00	0
2	2	Priv. Forest Crop Reg. @ \$1.66	0	.00	0
2	5	Mng. Forest Lands (Open) @ \$2.14	0	.00	0
2	6	Mng. Forest Lands (Closed) @ \$10.68	0	.00	0
2	7	Mng. Forest Lands (Open) @ \$.79	0	.00	0
2	8	Mng. Forest Lands (Closed) @ \$1.87	2	19.00	23,800
2	9	Ferrous Mining Before 2005	0	.00	0

Exempt Property

CLS	USE	Description	Total Acres
3	1	Federal	0
3	2	State	561
3	3	County	9
3	4	Other	14

Omitted Real Estate from Previous Year: 0
Omitted Personal Prop. from Previous Year: 0
Amount of Correction of Errors by Assessors: 0

I hereby authorize Jefferson County to file an electronic Statement of Assessment on my behalf.


Local Clerk's Signature

Statement of Assessment File Data Verification Form
for 004 Town of COLD SPRING
Year of 2018

Page: 2
Run on: 5/29/18
12:50:27

School District Totals

Personal Property + Real Estate = Values Printed

Tax Dist	School Dist	District Name	Total Value
1	281883	FORT ATKINSON SCH DT	12,183,900
2	284221	PALMYRA SCH DIST	124,400
3	646461	WHITEWATER SCH DIST	59,808,200
4	0		0
5	0		0
6	0		0
7	0		0
8	0		0
9	0		0
10	0		0
11	0		0
12	0		0
13	0		0
14	0		0
Total:			72,116,500

Tech District Totals

Tax Dist	School Dist	District Name	Total Value
1	400	MATC	71,992,100
2	800	WCTC	124,400
3	0		0

Total: 72,116,500

Special District Totals

Tax Dist	Special Dist	District Name	Total Value
1	0		0
4	0		0
3	0		0
4	0		0
5	0		0
6	0		0
7	0		0
8	0		0
9	0		0
10	0		0
11	0		0
12	0		0

Board of Review Adjournment Date: 5/23/18

OWNER'S REQUEST TO SPLIT TAX PARCEL

Name: _____

Address: _____

Phone #: _____

Parcel numbers you wish to split: _____ Zoning District _____

Legal Description of land to become new parcel (attach sheet if needed):

Parcels may be split provided:

- 1) There are **no delinquent taxes** on the parcels

Jefferson County Treasurer signature _____ Date

- 2) The split has been reviewed by the Zoning Authority and does not require a Certified Survey Map.

Comments: _____

Zoning department signature _____ Date

- 3) The split has been approved by the assessor

Date _____

Comment: _____

- 4) The split has been approved by the owner

Owner signature _____ Date

5) This form has been completed and returned to: Jefferson County Land Information Office
Jefferson County Courthouse
311 S Center Ave Rm 101
Jefferson WI 53549

Phone: (920)674-7254

*Splits will appear on the following year's assessment and tax rolls.



OFFICE USE ONLY. DO NOT FILL IN BELOW THIS LINE.

Date request was received

Date request was completed

Special Charges for Refuse and Garbage Collection

Town of Cold Spring

Date 10/15/2018

Charges for refuse and garbage collection will be applied to all parcels that had the full per unit charge for the previous year. A listing of applied charges will be sent back for additions and deletions.

2017

One Unit: 202.8 Per Year

Two Unit: 405.6 Per Year

Three Unit: 608.4 Per Year

2018

One Unit: 206.4 Per Year

Two Unit: 412.8 Per Year

Three Unit: 619.2 Per Year

Please return by October 12, 2018

To: Land Information Office
311 S Center Ave Room 101
Jefferson WI 53549
(920) 674-7254
Fax (920) 674-7368
kellyst@jeffersoncountywi.gov

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STATE NO. PAGE YEAR
02 004 48 2008

JEFFERSON COUNTY WISCONSIN
SPECIAL ASSESSMENTS/CHARGE FORMS TOWN OF COLD SPRING

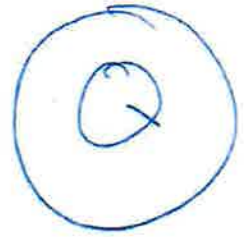


FIG NUMBER / HOUSE NUMBER	OWNER LAST NAME / STREET NAME	GRAINAGE	TRACT/PA	STR/IMP	SEWER	WTR UTL	CHARGE	ADJUST	WSD	TOTAL
004-0518-1041-000	ALLEN									
004-0515-1040-000	ALLEN									
004-0511-1040-000	ALLEN									
004-0510-1040-000	ALLEN									
004-0511-1040-000	ALLEN									
004-0512-1040-000	ALLEN									
TOTAL							47628.32			47628.32
GRAND							47628.32			47628.32

Special Assessments

Special Charges

JEFFERSON COUNTY WISCONSIN



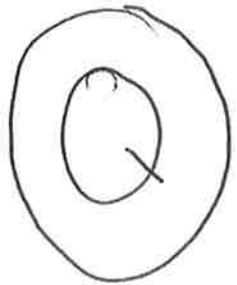
STATE NO. PAGE YEAR
02-004 18 2018

SPECIAL ASSESSMENTS/CHARGE FORMS TOWN OF COLD SPRING

PIN NUMBER / OWNER LAST NAME HOUSE NUMBER / STREET NAME	1. DRAINAGE	2. CR>/SW	3. STR/IMP	4. SEQ/WTR	5. DEL UTL	6. GARBAGE	7. STRLIGHT	8. MISC	TOTAL
004-0515-3612-002 HOFFMANN N 440 WOODWARD RD						206.40			206.40
004-0515-3612-003 HOFFMANN TRUST N 460 WOODWARD RD						206.40			206.40
004-0515-3613-001 HOFFMANN N 358 WOODWARD RD						206.40			206.40
004-0515-3613-002 MARSH N 302 WOODWARD RD						206.40			206.40
004-0515-3622-001 MEHRING W 2837 STATE ROAD 59						206.40			206.40
004-0515-3622-002 LOISELLE W 2861 STATE ROAD 59						206.40			206.40
004-0515-3622-003 WAGNER W 2881 STATE ROAD 59						206.40			206.40
004-0515-3622-004 SALSKE W 2827 STATE ROAD 59						206.40			206.40
004-0515-3624-001 SCHNEIDER TRUST N 393 WOODWARD RD						206.40			206.40
004-0515-3624-002 HILMER N 377 WOODWARD RD						206.40			206.40
004-0515-3631-000 KLEIBER TRUST N 244 WOODWARD RD						206.40			206.40
004-0515-3632-000 SCHNEIDER TRUST N 185 WOODWARD RD						206.40			206.40
TOTAL						2476.80			2476.80
GRAND						60888.00			60888.00

JEFFERSON COUNTY WISCONSIN

SPECIAL ASSESSMENTS/CHARGE FORMS TOWN OF COLD SPRING



I STATE NO, PAGE YEAR I
I
I 02-004 19 2018 I

SUMMARY REPORT ASSESSMENT DETAIL

GARBAGE REMOVAL:		\$ 60888.00	
	0600	GARBAGE REMOVAL	\$ 60888.00
		GRAND TOTAL	\$ 60888.00

After manufacturing

Real Estate - General Property

CLS	USE	Description	Tot Parc	Imp Parc	Total Acres	Land Value	Imp Value	Total Value
1	1	Residential	312	276	765	15,650,200	41,222,500	56,872,700
1	2	Commercial	12	8	101	891,600	1,447,600	2,339,200
1	3	Manufacturing	3	2	17	126,200	952,400	1,078,600
1	4	Agriculture	428	0	9,421	2,451,500	0	2,451,500
1	5	Undeveloped	372	0	2,698	2,695,600	0	2,695,600
1	5m	Agricultural Forest	76	0	348	436,800	0	436,800
1	6	Productive Forest Lands	27	0	159	391,900	0	391,900
1	7	Other	45	45	67	1,368,500	5,508,600	6,877,100
Total:			1,275	331	13,576	24,012,300	49,131,100	73,143,400 ✓

Number of PP Owners: 11
Personal Property Totals

Code	Description	Local Assessed	State Assessed	Merged
1	Boats	0	0	0
2	Mach. Tools & Parts	0	0	0
3	Furn. Fix. & Equip.	35,200	0	35,200
4	Other	16,500	0	16,500
Total:		51,700	0	51,700 ✓

Total of Personal Property and Real Estate: 73,195,100
(must equal total of school districts on page 2)

Managed Forests

CLS	USE	Description	Tot Parc	Total Acres	Total Value
2	1	Priv. Forest Crop Reg. @ \$.10	0	.00	0
2	2	Priv. Forest Crop Reg. @ \$1.66	0	.00	0
2	5	Mng. Forest Lands (Open) @ \$2.04	0	.00	0
2	6	Mng. Forest Lands (Closed) @ \$10.20	0	.00	0
2	7	Mng. Forest Lands (Open) @ \$.74	0	.00	0
2	8	Mng. Forest Lands (Closed) @ \$1.75	2	19.00	23,800
2	9	Ferrous Mining Before 2005	0	.00	0



Exempt Property

CLS	USE	Description	Total Acres
3	1	Federal	0
3	2	State	561
3	3	County	9
3	4	Other	14

Omitted Real Estate from Previous Year: 0
Omitted Personal Prop. from Previous Year: 0
Amount of Correction of Errors by Assessors: 0

I hereby authorize Jefferson County to file an electronic Statement of Assessment on my behalf.

Local Clerk's Signature

Statement of Assessment File Data Verification Form
for 004 Town of COLD SPRING
Year of 2018

School District Totals

Personal Property + Real Estate = Values Printed

Tax Dist	School Dist	District Name	Total Value
1	281883	FORT ATKINSON SCH DT	12,183,900
2	284221	PALMYRA SCH DIST	124,400
3	646461	WHITEWATER SCH DIST	60,886,800
4	0		0
5	0		0
6	0		0
7	0		0
8	0		0
9	0		0
10	0		0
11	0		0
12	0		0
13	0		0
14	0		0
Total:			73,195,100

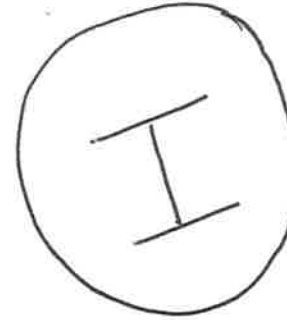
Tech District Totals

Tax Dist	School Dist	District Name	Total Value
1	400	MATC	73,070,700
2	800	WCTC	124,400
3	0		0
Total:			73,195,100

Special District Totals

Tax Dist	Special Dist	District Name	Total Value
1	0		0
4	0		0
3	0		0
4	0		0
5	0		0
6	0		0
7	0		0
8	0		0
9	0		0
10	0		0
11	0		0
12	0		0

Board of Review Adjournment Date: 5/23/18



A

State and County Apportionment Form

Year 2018 CoMuni Code 28004 Account Number 0761 TOWN OF COLD SPRING

A. STATE TAXES (Apportioned TID IN)		
1. Aggregate amount of state tax (use this amount to calculate state tax rate)		\$0.00
B. COUNTY TAXES (Apportioned TID OUT)		
B1. Portion of state special charges on county:		
2. Charitable and penal		\$11.52
3. Other state special charges		\$0.00
4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT))		\$11.52
B2. Other county taxes levied over entire town, village or city		
5. Health		\$11,147.75
6. Library (sec. 43.12, Wis. Stats.)		\$25,865.18
7. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		
8. Sanitation		
9. Children with Disabilities Education Boards (over entire town, village or city) (sec.121.135, Wis. Stats.)		
10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		
11. Countywide EMS		
12. Other (describe) :		
13. All other county taxes (levied over every town, village, and city)		\$308,500.75
14. County Sales Tax Credit		
15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT)		\$345,513.68
B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT)		
16. Children with Disabilities Education Boards		\$0.00
17.		
18.		
19.		
20.		
21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate)		\$345,525.20
C. SPECIAL DISTRICT TAXES		
22. Special district code: NA	Amount levied	\$0.00
23. Special district code: NA	Amount levied	\$0.00
D. TOWN, VILLAGE OR CITY TAXES		
D1. Other state special charges		
24. Other:		
25. Other:		
26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT)		\$0.00
D2. County Special Charges:		
27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
28. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
29. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
30.		
31.		
32.		
33.		
34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT)		\$0.00
35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D		\$345,525.20

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(B)

2018 Municipal Levy Limit Worksheet

Year 2018	Co-muni Code 28004	County JEFFERSON Municipality TOWN OF COLD SPRING	Account No. 0761	Report Type
--------------	-----------------------	--	---------------------	-------------

Section A: Determination of 2018 Payable 2019 Allowable Levy Limit

1	2017 payable 2018 actual levy (not including tax increment) Note: Town, village, or city taxes do not include county or state special charges for purposes of calculating levy limits.	\$120,889
2	Exclude prior year levy for unreimbursed expenses related to an emergency	\$0
3	Exclude 2017 levy for new general obligation debt authorized after July 1, 2005	\$0
4	2017 payable 2018 adjusted actual county levy (Line 1 minus Lines 2 and 3)	\$120,889
5	0.00% growth plus terminated TID% (0) plus TID subtraction % (0) applied to 2017 adjusted actual levy	\$120,889
6	Net new construction % (0.975) plus terminated TID% (0) plus TID subtraction % (0) applied to 2017 adjusted actual levy	\$122,068
7	Greater of Line 5 or Line 6	\$122,068
8	2018 levy limit before adjustments less 2019 personal property aid (\$360.2)	\$121,708
9	Total adjustments (from Sec. D, Line S)	\$0
10	2018 payable 2019 allowable levy (sum of Lines 8 and 9)	\$121,708
11	Higher levy approved by special resolution at a special meeting of Town electors	

Section B: Adjustment for Previous Year's Unused Levy (sec. 66.0602(3)(f), Wis. Stats.)

1	Previous year's allowable levy	\$120,889
2	Previous year's actual levy	\$120,889
3	Previous year's unused levy (Line 1 minus Line 2)	\$0
4	Previous year's actual levy \$120,889 x 0.015	\$1,813
5	Allowable Increase (lesser of Line 3 or Line 4)	\$0

Section C: Adjustment for Prior Years Unused Levy Carryforward (sec. 66.0602(3)(fm), Wis. Stats.)

1	2017 unused percentage	0.000%
2	2016 unused percentage	0.000%
3	2015 unused percentage	0.000%
4	2014 unused percentage	0.000%
5	PY unused percentage	0.000
6	Total unused percentage (sum of lines 1 through 5)	0.000%
7	Previous year actual levy due to valuation factor	\$120,889
8	Allowable Increase (Line 6 multiplied by Line 7)	\$0



Wisconsin Department of Public Instruction
PI-1508 TAX LEVY CERTIFICATION
 ss. 24.71, 120.17 (8)

C

Instructions: This form must be signed in the presence of a notary public, and delivered to the clerk of each municipality having territory within the school district on or before **November 10**.
 (Ref Wisconsin Statute s.120.12(3))

2018-2019 School Year

T O 1. Municipal Clerk: LISA GRIEP
 W3497 VANNOY DR
 WHITEWATER, WI 53190

2. Municipality: Town of Cold Spring

3. County: Jefferson County

The levy is distributed using the same percentage as the equalized valuation.

4. Equalized Valuation (TID Out) Tax Apportionment (October Certification)

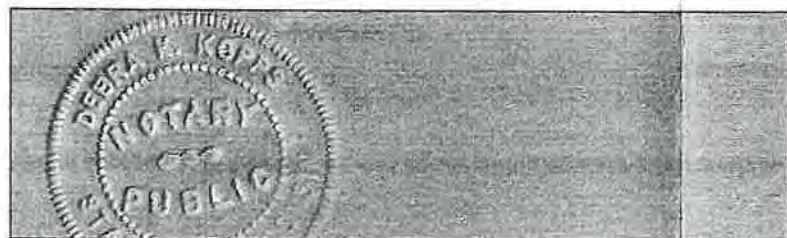
5. Percent of Entire School District

6. Total Levy

Entire School District	Portion of School District Lying Within Municipality
Column 1	Column 2
\$1,521,310,339.00	\$12,866,059.00
100.000000%	0.845722%
\$15,937,556.00	\$134,787.45

CERTIFICATION

I HEREBY CERTIFY the amount shown on Line 6, Column 2, above, to be assessed against the taxable property of that portion of the school district lying within the municipality, as required by s. 120.17 (8). The state superintendent, pursuant to s. 121.06, has certified to me the equalized valuations shown on Line 4, which I have used to determine the portion of the school district levy to be paid by the municipality.



NOTARY SEAL

F R O M	Name of School District	School District Clerk
	Fort Atkinson (1883)	Richard Schultz
	Signature of School District Clerk	
	Signature of Notary Public	
	Signed before me this date	My Commission Expires
	October 29, 2018	October 11, 2019

Wisconsin Statutory References:
 s.120.17(8)
 s.120.44
 s.121.06(2)

Mail tax settlement to: District Administrator
 Fort Atkinson School District
 201 Park St
 Fort Atkinson, WI 53538-2155

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Wisconsin Department of Public Instruction
 WI-1508 TAX LEVY CERTIFICATION
 ss. 24.71, 120.17 (8)

Instructions: This form must be signed in the presence of a notary public, and delivered to the clerk of each municipality having territory within the school district on or before November 10.
 (Ref Wisconsin Statute s.120.12(3))

2018-2019 School Year

T O 1. Municipal Clerk: LISA GRIEP
 W3497 VANNOY DR
 WHITEWATER, WI 53190

2. Municipality: Town of Cold Spring

3. County: Jefferson County

The levy is distributed using the same percentage as the equalized valuation.	Entire School District	Portion of School District Lying Within Municipality
4. Equalized Valuation (TID Out) Tax Apportionment (October Certification)	Column 1 \$824,480,239.00	Column 2 \$131,365.00
5. Percent of Entire School District	100.000000%	0.015933%
Total Levy	\$9,041,675.00	\$1,440.62

CERTIFICATION

I HEREBY CERTIFY the amount shown on Line 6, Column 2, above, to be assessed against the taxable property of that portion of the school district lying within the municipality, as required by s. 120.17 (8). The state superintendent, pursuant to s. 121.06, has certified to me the equalized valuations shown on Line 4, which I have used to determine the portion of the school district levy to be paid by the municipality.

<p>NOTARY SEAL</p>	F Name of School District	School District Clerk
	R Palmyra-Eagle Area (4221)	Carrie Ollis
	O Signature of School District Clerk	Carrie Ollis
	M Signature of Notary Public	Traci Plotz
	Signed before me this date	My Commission Expires
	November 5, 2018	August 16, 2020

Wisconsin Statutory References:
 s.120.17(8)
 s.120.44
 s.121.06(2)

Mail tax settlement to: District Administrator
 Palmyra-Eagle Area School District
 PO Box 901
 Palmyra, WI 53156-0901



Wisconsin Department of Public Instruction
 PI-1508 TAX LEVY CERTIFICATION
 ss. 24.71, 120.17 (8)



2018-2019 School Year

Instructions: This form must be signed in the presence of a notary public, and delivered to the clerk of each municipality having territory within the school district on or before **November 10**.
 (Ref Wisconsin Statute s.120.12(3))

T 1. Municipal Clerk: LISA GRIEP
O W3497 VANNOY DR
 WHITEWATER, WI 53190

2. Municipality: Town of Cold Spring

3. County: Jefferson County

The levy is distributed using the same percentage as the equalized valuation.

	Entire School District	Portion of School District Lying Within Municipality
	Column 1	Column 2
4. Equalized Valuation (TID-Out) Tax Apportionment (October Certification)	\$1,416,674,268.00	\$64,295,876.00
5. Percent of Entire School District	100.000000%	4.538508%
6. Total Levy	\$16,535,709.00	\$750,474.49

CERTIFICATION

I HEREBY CERTIFY the amount shown on Line 6, Column 2, above, to be assessed against the taxable property of that portion of the school district lying within the municipality, as required by s. 120.17 (8). The state superintendent, pursuant to s. 121.06, has certified to me the equalized valuations shown on Line 4, which I have used to determine the portion of the school district levy to be paid by the municipality.

	F Name of School District	School District Clerk
	R Whitewater (6461)	Steven Ryan
	O Signature of School District Clerk	<i>[Signature]</i>
	M Signature of Notary Public	<i>[Signature]</i>
Signed before me this date		My Commission Expires
22 Oct 2018		12 MARCH 2021

NOTARY SEAL

Wisconsin Statutory References:
 s.120.17(8)
 s.120.44
 s.121.06(2)

Mail tax settlement to: District Administrator
 Whitewater School District
 419 S Elizabeth St
 Whitewater, WI 53190-1632

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F

Madison Area Technical College
Tax Levy Certification
2018-2019 Fiscal Year

1. Municipal Clerk:	LISA GRIEP W3497 VANNOY DR WHITEWATER, WI 53190	2. Municipality:	Town of Cold Spring
		3. County:	Jefferson

	Entire Technical College District	Portion of Technical College District Within County	Portion of Technical College District Within Municipality
4. Equalized Valuation (TID Out) Tax Apportionment (October Certification)	\$84,890,885,193	\$6,048,304,860	\$77,161,935
5. Percentage of Entire Technical College District	100.000000%	7.124799%	0.0908954%
6. Total Levy	\$77,216,449.00	\$5,501,516.70	\$70,186.22

CERTIFICATION

I HEREBY CERTIFY the amount shown on Line 6, column 3, above, to be assessed against the taxable property of that portion of the Technical College District lying within the municipality, as required by s.38.16(1): Annually by October 31, or within 10 days after receipt of the equalized valuations from the department of revenue, whichever is later, the district board may levy a tax on the full value of the taxable property of the district for the purposes of making capital improvements, acquiring equipment, operating, and maintaining the schools of the district, and paying principal and interest on valid bonds or notes now or hereafter outstanding as provided in s. 67.035. The district board secretary shall file with the clerk of each city, village, town, any part of which is located in the district, a certified statement showing the amount of the levy and the proportionate amount of the tax to be spread upon the tax rolls for collection in each city, village and town. Such proportion shall be ascertained on the basis of the ratio of full value of the taxable property of that part of the city, village, or town location in the district to the full value of all taxable property in the district, as certified to the district board secretary by the Department of Revenue. Upon receipt of the certified statement from the district board secretary, the clerk of each city, village, and town shall spread the amounts thereof upon the tax rolls for collection. When the taxes are collected, such amounts shall be paid by the treasurer of each city, village, and town to the district board treasurer.

As the Board Secretary of the Technical College District of the State of Wisconsin listed here do hereby certify the amount shown on Line 6, column 1, above, was voted on and authorized at the District Board meeting held on the 3rd day of October, 2018.

Technical College District Name: Madison Area Technical College

Technical College District Board Secretary:

Frances Hunter Lopez
Board Secretary

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**WAUKESHA
COUNTY TECHNICAL
COLLEGE**

**Waukesha County Area Tech College
Tax Levy Certification
2018-2019 Fiscal Year**

G

1. Municipal Clerk: LISA GRIEP
W3497 VANNOY DR
WHITEWATER, WI 53190

2. Municipality: Town of Cold Spring

3. County: Jefferson

	Entire Technical College District	Portion of Technical College District Within County	Portion of Technical College District Within Municipality
4. Equalized Valuation (TID Out) Tax Apportionment (October Certification)	\$56,491,051,260	\$875,577,140	\$131,365
5. Percentage of Entire Technical College District	100.000000%	1.549940%	0.0002325%
6. Total Levy	\$20,451,561.00	\$316,986.84	\$47.56

CERTIFICATION

I HEREBY CERTIFY the amount shown on Line 6, column 3, above, to be assessed against the taxable property of that portion of the Technical College District lying within the municipality, as required by s.38.16(1): Annually by October 31, or within 10 days after receipt of the equalized valuations from the department of revenue, whichever is later, the district board may levy a tax on the full value of the taxable property of the district for the purposes of making capital improvements, acquiring equipment, operating, and maintaining the schools of the district, and paying principal and interest on valid bonds or notes now or hereafter outstanding as provided in s. 67.035. The district board secretary shall file with the clerk of each city, village, town, any part of which is located in the district, a certified statement showing the amount of the levy and the proportionate amount of the tax to be spread upon the tax rolls for collection in each city, village and town. Such proportion shall be ascertained on the basis of the ratio of full value of the taxable property of that part of the city, village, or town location in the district to the full value of all taxable property in the district, as certified to the district board secretary by the Department of Revenue. Upon receipt of the certified statement from the district board secretary, the clerk of each city, village, and town shall spread the amounts thereof upon the tax rolls for collection. When the taxes are collected, such amounts shall be paid by the treasurer of each city, village, and town to the district board treasurer.

As the Board Secretary of the Technical College District of the State of Wisconsin listed here do hereby certify the amount shown on Line 6, column 1, above, was voted on and authorized at the District Board meeting held on the 9th day of October, 2018.

Technical College District Name:

Waukesha County Area Tech College

Technical College District Board Secretary:

David Lancaster
DAVID L. LANCASTER

23

WISCONSIN DEPARTMENT OF REVENUE

NOTICE OF STATE SCHOOL LEVY TAX CREDIT AND ESTIMATED MAJOR STATE AIDS FOR 2018 FULL DISCLOSURE PROPERTY TAX BILLS PAYABLE 2019

NOVEMBER 20, 2018

LISA GRIEP
TOWN OF COLD SPRING
W3497 VANNOY DR
WHITEWATER WI 53190

MUNICIPALITY COLD SPRING
COUNTY OF JEFFERSON
COUNTY CODE 28
MUNICIPAL CODE 004



THE WISCONSIN DEPARTMENT OF REVENUE IS PROVIDING YOUR MUNICIPALITY'S STATE SCHOOL LEVY TAX CREDIT AMOUNT AND ESTIMATED MAJOR STATE AID. YOU NEED THESE AMOUNTS TO COMPLETE YOUR 2018 FULL DISCLOSURE PROPERTY TAX BILLS.

AMOUNT OF STATE SCHOOL LEVY TAX CREDIT **162,191.46**

YOU OR YOUR COUNTY WILL RECEIVE THIS CREDIT ON JULY 22, 2019.

ESTIMATED MAJOR STATE AIDS INFORMATION

TAXING JURISDICTION	PREVIOUS TAX YEAR EST. AIDS ALLOCATED TO YOUR TAX DISTRICT	CURRENT TAX YEAR EST. AIDS ALLOCATED TO YOUR TAX DISTRICT
COUNTY OF JEFFERSON	46,846	45,423
TOWN OF COLD SPRING	68,908	68,908
SCHOOL DIST #1883	167,267	172,462
SCHOOL DIST #4221	860	835
SCHOOL DIST #6461	487,194	478,224
TCDB DIST #0400	70,388	67,130
TCDB DIST #0800	116	111

TOTAL ESTIMATED MAJOR STATE AIDS 841,579 833,093

PLEASE PROVIDE THESE STATE AID NUMBERS TO YOUR PROPERTY TAX BILL PREPARER.
IF YOU HAVE ANY QUESTIONS, CONTACT US AT LGS@WISCONSIN.GOV

VALEAH FOY, DIRECTOR, BUREAU OF LOCAL GOVERNMENT SERVICES

WISCONSIN DEPARTMENT OF REVENUE
NOTICE OF EQUALIZED VALUE SCHOOL TAX RATE
USE FOR 2018 LOTTERY CREDIT CALCULATION

NOVEMBER 19, 2018

J

LISA GRIEP
TOWN OF COLD SPRING
W3497 VANNOY DR
WHITEWATER, WI 53190

<u>COMUN CODE</u>	<u>COUNTY</u>	<u>TAX DISTRICT NAME</u>
28004	JEFFERSON	TOWN OF COLD SPRING

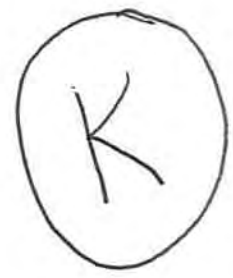
<u>SCHOOL CODE</u>	<u>SCHOOL DISTRICT</u>	<u>EQUALIZED VALUE SCHOOL TAX RATE</u>	<u>MAXIMUM CREDIT VALUE</u>	<u>MAXIMUM LOTTERY CREDIT</u>
281883	SCH D OF FORT ATKINSON	.010476203	17,000	178.10
284221	SCH D OF PALMYRA-EAGLE AREA	.010966515	17,000	186.43
646461	SCH D OF WHITEWATER	.011672203	17,000	198.43

FOR MORE INFORMATION, CONTACT:

LOCAL GOVERNMENT SERVICES BUREAU
WISCONSIN DEPARTMENT OF REVENUE
MADISON, WI 53708-8971

LGS@WISCONSIN.GOV 608-266-9457
608-266-0772

		EQUALIZED VALUE SCHOOL TAX RATE	MAXIMUM CREDIT VALUE	MAXIMUM FIRST DOLLAR CREDIT
TOWN OF AZTALAN	COUNTY OF JEFFERSON			
SCH D OF JEFFERSON		.011345180	7,000	79.42
SCH D OF JOHNSON CREEK		.012246181	7,000	85.72
SCH D OF LAKE MILLS AREA		.009164662	7,000	64.15
TOWN OF COLD SPRING	COUNTY OF JEFFERSON			
SCH D OF FORT ATKINSON		.010476203	7,000	73.33
SCH D OF PALMYRA-EAGLE AREA		.010966515	7,000	76.77
SCH D OF WHITEWATER		.011672203	7,000	81.71
TOWN OF CONCORD	COUNTY OF JEFFERSON			
SCH D OF JEFFERSON		.011345180	7,000	79.42
SCH D OF JOHNSON CREEK		.012246181	7,000	85.72
SCH D OF WATERTOWN		.008983630	7,000	62.89
SCH D OF OCONOMOWOC AREA		.009321628	7,000	65.25
TOWN OF FARMINGTON	COUNTY OF JEFFERSON			
SCH D OF JEFFERSON		.011345180	7,000	79.42
SCH D OF JOHNSON CREEK		.012246181	7,000	85.72
SCH D OF WATERTOWN		.008983630	7,000	62.89
TOWN OF HEBRON	COUNTY OF JEFFERSON			
SCH D OF FORT ATKINSON		.010476203	7,000	73.33
SCH D OF JEFFERSON		.011345180	7,000	79.42
TOWN OF IXONIA	COUNTY OF JEFFERSON			
SCH D OF WATERTOWN		.008983630	7,000	62.89
SCH D OF OCONOMOWOC AREA		.009321628	7,000	65.25
TOWN OF JEFFERSON	COUNTY OF JEFFERSON			
SCH D OF FORT ATKINSON		.010476203	7,000	73.33
SCH D OF JEFFERSON		.011345180	7,000	79.42
TOWN OF KOSHKONONG	COUNTY OF JEFFERSON			
SCH D OF FORT ATKINSON		.010476203	7,000	73.33
SCH D OF MILTON		.007811749	7,000	54.68
SCH D OF WHITEWATER		.011672203	7,000	81.71
TOWN OF LAKE MILLS	COUNTY OF JEFFERSON			
SCH D OF CAMBRIDGE		.010556766	7,000	73.90
SCH D OF LAKE MILLS AREA		.009164662	7,000	64.15
TOWN OF MILFORD	COUNTY OF JEFFERSON			
SCH D OF JOHNSON CREEK		.012246181	7,000	85.72
SCH D OF LAKE MILLS AREA		.009164662	7,000	64.15
SCH D OF WATERLOO		.009953086	7,000	69.67
SCH D OF WATERTOWN		.008983630	7,000	62.89
TOWN OF OAKLAND	COUNTY OF JEFFERSON			
SCH D OF CAMBRIDGE		.010556766	7,000	73.90
SCH D OF FORT ATKINSON		.010476203	7,000	73.33
SCH D OF JEFFERSON		.011345180	7,000	79.42
SCH D OF LAKE MILLS AREA		.009164662	7,000	64.15
TOWN OF PALMYRA	COUNTY OF JEFFERSON			
SCH D OF FORT ATKINSON		.010476203	7,000	73.33
SCH D OF PALMYRA-EAGLE AREA		.010966515	7,000	76.77



CoMuni Code	Dist Type	County / Municipal Name	Aggregate Ratio
28		Jefferson County	
28002	T	Aztalan	0.939524021
28004	T	Cold Spring	0.946979943
28006	T	Concord	0.906038112
28008	T	Farmington	0.993557403
28010	T	Hebron	0.951080973
28012	T	Ixonia	0.948998708
28014	T	Jefferson	0.972375848
28016	T	Koshkonong	0.863222155
28018	T	Lake Mills	0.851696585
28020	T	Milford	1.103258876
28022	T	Oakland	0.888981642
28024	T	Palmyra	1.043972788
28026	T	Sullivan	0.993357838
28028	T	Sumner	0.939880128
28030	T	Waterloo	0.915728408
28032	T	Watertown	0.959824929
28111	V	Cambridge	0.891523721
28141	V	Johnson Creek	0.928612488
28146	V	Lac La Belle	0.910891089
28171	V	Palmyra	0.998080782
28181	V	Sullivan	0.967643700
28226	C	Fort Atkinson	0.978202466
28241	C	Jefferson	0.979358171
28246	C	Lake Mills	0.890233271
28290	C	Waterloo	0.906955162
28291	C	Watertown	0.894805410
28292	C	Whitewater	1.016518873



JEFFERSON COUNTY

MILL RATE INPUT SHEET

YEAR 2018

TOWN OF COLD SPRING

EQUALIZATION RATIO **(R)** 0.946979943 (CARRY OUT MILL RATES 9 DECIMAL PLACES)

TAX JURISDICTION	CERTIFIED LEVY & TIF	ASSESSED VALUE	MILL RATE
STATE	(A) \$0.00	(I) 73,195,100	0.000000000
COUNTY	(A) \$345,525.20	(I) 73,195,100	0.004720606
LOCAL	(B) \$121,708.00	(I) 73,195,100	0.001662789
SCHOOL DISTRICT # 281883	(C) \$134,787.45	(I) 12,183,900	0.011062751
SCHOOL DISTRICT # 284221	(D) \$1,440.62	(I) 124,400	0.011580547
SCHOOL DISTRICT # 646461	(E) \$750,474.49	(I) 60,886,800	0.012325734
SCHOOL DISTRICT #			
SANITARY DISTRICT			
LAKE OR LIGHT DIST			Other
VTAE# 400	(F) \$70,186.22	(I) 73,070,700	0.000960525
VTAE# 800	(G) \$47.56	(I) 124,400	0.000382315
TOTAL GENERAL LEVY	\$1,424,169.54		

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STATE SCHOOL CREDIT	(H) \$162,191.46	(I) 73,195,100	0.002215879
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L, M & N

SPECIAL ASSESSMENTS	SPECIAL CHARGES	OCCUPATIONAL TAX
(Q)	(Q) \$60,888.00	

DNR WOODLAND MANAGEMENT PROGRAMS	ACRES	TAX
MANAGED FOREST LANDS OPEN (1987-2004) @ \$.74		\$0.00
MANAGED FOREST LANDS CLOSED (1987-2004) @ \$1.75	(I) 19	\$33.25
MANAGED FOREST LANDS OPEN (2005 OR LATER) @ \$2.04		\$0.00
MANAGED FOREST LANDS CLOSED (2005 OR LATER) @ \$10.20		\$0.00
DNR WOODLAND MANAGEMENT PROGRAM TAX TOTAL		\$33.25

* To get Mill Rate - divide Certified Levy into Assessed Value.
 * To get Tax for Managed Forest - Multiply rate by acres.

TAX JURISDICTIONS		2017 STATE AIDS	2018 STATE AIDS
COUNTY		46,846	45,423
LOCAL		68,908	68,908
SCHOOL DIST #	281883	(H) 167,267	(H) 172,462
SCHOOL DIST #	284221	(H) 860	(H) 835
SCHOOL DIST #	646461	(H) 487,194	(H) 478,224
SCHOOL DIST #			
VTAE#	400	70,388	67,130
VTAE#	800	116.00	111

DISTRICT	LOTTERY CREDIT	MAXIMUM CREDIT
SCHOOL DIST# 281883	(J) 0.010476203	(J) \$178.10
SCHOOL DIST# 284221	(J) 0.010966515	(J) \$186.43
SCHOOL DIST# 646461	(J) 0.011672203	(J) \$198.43
SCHOOL DIST#		

DISTRICT	FIRST DOLLAR CREDIT	MAXIMUM CREDIT
SCHOOL DIST# 281883	(K) 0.010476203	(K) \$73.33
SCHOOL DIST# 284221	(K) 0.010966515	(K) \$76.77
SCHOOL DIST# 646461	(K) 0.011672203	(K) \$81.71
SCHOOL DIST#		

TREASURER'S NAME	CRYSTAL HOFFMANN
TITLE	TREASURER TOWN OF COLD SPRING
STREET ADDRESS OR PO BOX	N426 WOODWARD RD
CITY, STATE, WI, ZIP+4	WHITEWATER WI 53190
PHONE NUMBER	920-728-3978
WEB ADDRESS	

TAX BILL ORDER: ALPHABETICAL X NUMERICAL _____

LISA GRIEP
CLERK'S NAME

October 23, 2013
DATE

920-723-5992
DAYTIME PHONE NUMBER

lgriep@wwusd.org or townofcoldspring@n
CLERK'S EMAIL ADDRESS

PLEASE SUBMIT COPIES OF THE LEVY CERTIFICATIONS FOR SCHOOL DISTRICT, VOCATIONAL SCHOOLS AND SPECIAL DISTRICTS I.E. SANITARY, LAKE MANAGEMENT, LIGHT ETC

JEFFERSON COUNTY TAX RATE TABLE 1

(L)

TOWN OF TOWN OF COLD SPRING

DATE 10/23/2013

YEAR 2018

SCHOOL CODE 281883

STATE OF WISCONSIN		0.000000000
JEFFERSON COUNTY		0.004720606
MUNICIPALITY NAME	TOWN OF COLD SPRING	0.001662789
SCHOOL DISTRICT	FORT ATKINSON	0.011062751
VOCATIONAL SCHOOL	MATC	0.000960525
SANITARY DISTRICT		0.000000000
OTHER		0.000000000
GROSS RATE		0.018406671
STATE SCHOOL CREDIT		0.002215879
NET TAX RATE		0.016190792

PLEASE RETURN COMPLETED FORM TO:

LAND INFORMATION OFFICE
 JEFFERSON COUNTY COURTHOUSE
 ROOM 101
 JEFFERSON WI 53549

These sheets
 fill in automatically
 Don't change them !!



JEFFERSON COUNTY TAX RATE TABLE 2

TOWN OF COLD SPRING DATE 10/23/2013

YEAR 2018 SCHOOL CODE 284221

STATE OF WISCONSIN		0.00000000
JEFFERSON COUNTY		0.004720606
MUNICIPALITY NAME	TOWN OF COLD SPRING	0.001662789
SCHOOL DISTRICT	PALMYRA-EAGLE	0.011580547
VOCATIONAL SCHOOL	WCTC	0.000382315
SANITARY DISTRICT		0.00000000
OTHER		0.00000000
GROSS RATE		0.018346257
STATE SCHOOL CREDIT		0.002215879
NET TAX RATE		0.016130378

PLEASE RETURN COMPLETED FORM TO:

LAND INFORMATION OFFICE
JEFFERSON COUNTY COURTHOUSE
ROOM 101
JEFFERSON WI 53549

N

JEFFERSON COUNTY TAX RATE TABLE 3

TOWN OF COLD SPRING

DATE 10/23/2013

YEAR 2018

SCHOOL CODE

646461

STATE OF WISCONSIN		0.00000000
JEFFERSON COUNTY		0.004720606
MUNICIPALITY NAME	TOWN OF COLD SPRING	0.001662789
SCHOOL DISTRICT	WHITEWATER	0.012325734
VOCATIONAL SCHOOL	MATC	0.000960525
SANITARY DISTRICT		0.00000000
OTHER		0.00000000
GROSS RATE		0.019669654
STATE SCHOOL CREDIT		0.002215879
NET TAX RATE		0.017453775

PLEASE RETURN COMPLETED FORM TO:

LAND INFORMATION OFFICE
JEFFERSON COUNTY COURTHOUSE
ROOM 101
JEFFERSON WI 53549

(L)

JEFFERSON COUNTY 20__ TAX RATE TABLE

CITY/TOWN/VILLAGE _____ DATE _____

SCHOOL CODE 1883

TAXING BODY	CURRENT YEAR TAX RATES									
STATE OF WISCONSIN										
JEFFERSON COUNTY										
MUNICIPALITY NAME										
SCHOOL DISTRICT										
VOCATIONAL SCHOOL										
SANITARY DISTRICT										
OTHER										
GROSS RATE										
STATE SCHOOL CREDIT										
NET TAX RATE										

1883
0400

Total of all lines above
Cred from mill Rate Sheet

Add these together
Added total
Subtract this
Total Net Tax Rate

Subtract State School Credit from Gross Rate

PLEASE RETURN COMPLETED FOR M TO: to get total

LAND INFORMATION OFFICE
JEFFERSON COUNTY COURTHOUSE
ROOM 101
JEFFERSON WI 53549



2018-2019 School Year

Per §74.09(3)(db) a school board is required to separately report any tax levies that exceed its annual revenue limit as a result of a successful referendum to exceed the limit on a non-permanent basis. State law requires the levies associated with all debt and non-recurring operation referendums passed after December 31, 2014 to be listed separately. The property tax bill must also include the year in which the non-permanent referendum to exceed the revenue limit no longer applies.

List of approved 2018-2019 debt and non-recurring operating referenda which will allow the district to exceed its revenue limit on a non-permanent basis.

Municipal Clerk: LISA GRIEP
 W3497 VANNOY DR
 WHITEWATER, WI 53190

Municipality: Town of Cold Spring
 County: Jefferson County

School District: Whitewater (6461)
 School District Clerk: Steven Ryan

Referenda ID	Vote Date	Type	Year Expires	Total Referendum Amount	2018-2019 Levy Amount due to Referendum	Percent of Entire School District	2018-2019 Amount due to Referendum for Taxation District
RF-4017	11/8/2016	Issue Debt	2037	\$23,500,000	\$3,240,077.00	4.538508071%	\$147,051.16



Per §74.09(3)(db) a school board is required to separately report any tax levies that exceed its annual revenue limit as a result of a successful referendum to exceed the limit on a non-permanent basis. State law requires the levies associated with all debt and non-recurring operation referendums passed after December 31, 2014 to be listed separately. The property tax bill must also include the year in which the non-permanent referendum to exceed the revenue limit no longer applies.

2018-2019 School Year

List of approved 2018-2019 debt and non-recurring operating referenda which will allow the district to exceed its revenue limit on a non-permanent basis.

Municipal Clerk: LISA GRIEP
 W3497 VANNOY DR
 WHITEWATER, WI 53190

Municipality: Town of Cold Spring
 County: Jefferson County

School District: Fort Atkinson (1883)
 School District Clerk: Richard Schultz

Referenda ID	Vote Date	Type	Year Expires	Total Referendum Amount	2018-2019 Levy Amount due to Referendum	Percent of Entire School District	2018-2019 Amount due to Referendum for Taxation District
RF-4055	11/8/2016	NR - 2017	2020	\$6,750,000	\$2,250,000.00	0.845722182%	\$19,028.75

General Information

Under state law (sec. 74.09(3)(db), Wis. Stats.), if a county, municipality, school district or technical college

- Total amount of the temporary levy increase imposed in the current year
- Total amount of increase applied to the property

Form Information

Use this form to compile the required information related to the current year's temporary

- Columns 1, 2 and 5 are displayed on the property tax bill
- Column 4 is used to calculate the amount of the increase applied to each property

Note: You must report each referendum or temporary tax levy increase separately.

28004 Town _____ City _____ Village of _____ Cold Spring _____ Jefferson County

Col. 1 Taxing Jurisdiction	Col. 2 Total Temporary Tax Levy Increase Apportioned to Municipality	Col. 3 Total FINAL Assessed Values (Real Estate and Personal Property) Includes Equated Values of Manufacturing Property	Col. 4 Tax Rate Use 9 Places Beyond Decimal (.031675523) (Col. 2 divided by Col. 3)	Col. 5 Year the Increase No Longer Applies
County Taxes				
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
Town, Village, City Taxes				
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
School District Taxes				
WUSD	(S) \$147,051.16	(T) \$60,886,800.00	0.002415157	(S) 2037
FASD	(T) \$19,028.75	(T) \$12,183,900.00	0.001561795	(T) 2020
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
Technical College Taxes				
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	

Preparer Information

As the Municipal Clerk, I certify that this form and all attachments are true, correct, and complete to the best of my knowledge and belief.

Name	Title	Email
Signature	Date	Phone

Resolution 2018-1201



For Electors to Exceed the 2018 Levy Limits at
A Special Town Meeting of the Electors

Whereas, the State of Wisconsin has imposed levy limits under s. 66.0602 of the Wis. Statutes for the tax levies in 2013 and thereafter, and

Whereas, s. 66.0602 (5) of Wis. Statutes allows the town electors in towns under 3,000 in population to exceed the maximum allowable levy limit by adoption of a resolution at a town meeting of the electors, and

Whereas, the town board has adopted a resolution supporting an increase in the town tax levy which would exceed the maximum allowable state levy limit for the Town of Sumner, Jefferson County, Wisconsin, and

Whereas, this Special Town Meeting of the electors has been called and noticed to consider the adoption of a resolution to endorse the town board's resolution to exceed the state levy limits; specifically by increasing the allowable town tax levy for 2018 (to be collected in 2019) by 9.956 percent.

Now, therefore, the special town meeting of the Town of Sumner, Jefferson County, Wisconsin, by a majority vote of the eligible electors voting on this 1st day of December, 2018, duly assembled and voting resolves and orders as follows:

BE IT RESOLVED, the town electors of the Town of Sumner, Jefferson County, Wisconsin endorse the town board resolution to increase the town tax levy for 2018 (to be collected in 2019) by 9.956 percent over the 0.0 percent state levy limit, which is an increase of \$21,007.00 over the allowable 2018 town tax levy.

The town clerk shall properly post this resolution as required by law under s. 60.80 of Wis. Statutes within 30 days of adoption.

Respectfully submitted by Glendan Rewoldt.

Adopted this 1st day of December, 2018, at a Special Town Meeting.

Number of town electors voting aye 5

Number of town electors voting nay 0

Number abstaining or not voting (if determined) —

Signature of Town Meeting Chairperson [Signature]

Signature of Town Clerk [Signature]

Form
PA-687

Property Tax Bill – Referenda/Resolution Data
for 20 _____ Taxes, Payable 20 _____

Wisconsin
Dept of Revenue

General Information

Under state law (sec. 74.09(3)(db), Wis. Stats.), if a county, municipality, school district or technical college

- Total amount of the temporary levy increase imposed in the current year
- Total amount of increase applied to the property

Form Information

Use this form to compile the required information related to the current year's temporary

- Columns 1, 2 and 5 are displayed on the property tax bill
- Column 4 is used to calculate the amount of the increase applied to each property

Note: You must report each referendum or temporary tax levy increase separately.

28- _____ Town _____ City _____ Village of _____

Jefferson County

Col. 1 Taxing Jurisdiction	Col. 2 Total Temporary Tax Levy Increase Apportioned to Municipality	Col. 3 Total FINAL Assessed Values (Real Estate and Personal Property) Includes Equated Values of Manufacturing Property	Col. 4 Tax Rate Use 9 Places Beyond Decimal (.031675523) (Col. 2 divided by Col. 3)	Col. 5 Year the Increase No Longer Applies
County Taxes			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
Town, Village, City Taxes				
Resolution 2018-1201	(1) \$21,007.00	I \$115,023,000.00 Local	0.000182633	(1) 2019
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
School District Taxes				
Fort Atkinson RD-4055	\$106,470.91	\$67,179,900.00	0.001584863	2020
Edgerton RF-4755	\$84,385.37	\$40,226,400.00	0.002097761	2039
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	
Technical College Taxes				
			#DIV/0!	
			#DIV/0!	
			#DIV/0!	

Preparer Information

As the Municipal Clerk, I certify that this form and all attachments are true, correct, and complete to the best of my knowledge and belief.

Name	Title	Email
Signature	Date	Phone

Real Estate

PAGE: 1 CREATE TAX DUE FILE

REPORT DATE:
REPORT TIME: 12/04/18
REPORT ID: 11:58:08
LRS096.01

28 004 TOWN OF COLD SPRING

TOTAL ASSESSMENT	73,143,400	SPECIAL ASSESSMENTS	60,888.00
GROSS TAX	1,423,175.06	MF OPEN AFTER 2004	.00
TOTAL CREDIT	162,076.72	MF CLOSED AFTER 2004	.00
NET TAX	1,261,098.34	MANAGED FOREST OPEN	.00
TOTAL SPECIAL	60,921.25	MANAGED FOREST CLOSED	33.25
NET TAX + SPECIALS	1,295,529.51		
INSTALLMENT 1	682,080.51	LOTTERY AMOUNT CLAIMED	47,466.28
INSTALLMENT 2	613,449.00	LOTTERY CREDITS CLAIMED	243
		LOTTERY AMOUNT < MAX	.00
		LOTTERY CREDITS < MAX	0
		FIRST DOLLAR CREDIT AMOUNT	26,490.08
		FIRST DOLLAR COUNT	330

*** END OF REPORT ***

Gross Tax $\left\{ \begin{array}{l} 1,423,175.06 * + \\ 994.58 + \end{array} \right.$ - Real Estate
0.02 Personal Prop.

$1,424,169.64$ * G-1

$60,888.00 +$ Special Assessment
 $33.25 +$ Managed Forest

0.04

→ $1,485,090.89 *$

Equal line T
on
Statement of
Taxes

Personal Property

PAGE: 1 CREATE TAX DUE FILE

REPORT DATE:
REPORT TIME: 12/04/18
REPORT ID: 11:58:08
LRS096.01


28 004 TOWN OF COLD SPRING

TOTAL ASSESSMENT	51,700	SPECIAL ASSESSMENTS	.00
GROSS TAX	994.58		
TOTAL CREDIT	114.57		
NET TAX	880.01		
TOTAL SPECIAL	.00		
NET TAX + SPECIALS	880.01		
INSTALLMENT 1	880.01	LOTTERY AMOUNT CLAIMED	.00
INSTALLMENT 2	.00	LOTTERY CREDITS CLAIMED	0
		LOTTERY AMOUNT < MAX	.00
		LOTTERY CREDITS < MAX	0
		FIRST DOLLAR CREDIT AMOUNT	.00
		FIRST DOLLAR COUNT	0

*** END OF REPORT ***

<http://www.revenue.wi.gov/municipalities/treasur>
Municipal Treasurer ...

GA-S2Cr (2) | PdfCompressor Information | MSN | Google | GoToAssist Corporate - co... | Welcome to Jefferson Cou...



Wisconsin Department of Revenue

Home
Businesses
Individuals
Tax Professionals
Governments
Disclaimed Property

Home > Governments > Municipal Treasurer

Recent News

- Shared Revenue Estimates
- TIF Annual Certification Letters are available online
- 2014 DOR Forms Update
- 2014 Example Computer Report Review
- PRESS RELEASE: Equalized Value Report Released by DOR**
- Tax Incremental District (TID) Updates and Reminder
- DOR July Distribution
- More Assessor News
- More Municipal & County Official News...

Sign up for email updates

Municipal Treasurer

Online Services

- Municipal Levy Limit Worksheet
- Manufacturing assessment ISRs
- My Tax Account
- Statement of Taxes (SOT)**
- Treasurer's Settlement Worksheet (PC-501) & Instructions
- More

Resources

- Levy Limits - 2013 WI Act 20
- Non-manufacturing omitted taxes
- Refund Interception Guide for Counties and Municipalities (RIP)
- Guides and publications
- Wisconsin Statutes
- Wisconsin Administrative Code

Reports

- Statement of Changes in Equalized Value
- Town, Village and City Taxes
- Shared Revenue
- Net New Construction
- Statistical Report of Property Values
- Omitted Property Tax Requests
- Certificates of Equalized Value
- State Payment Register
- More

Partnerships

- Municipal Assessor contacts
- Wisconsin Municipal Treasurers Association
- Wisconsin Real Property Listers Association

Common Questions

- What is the maximum amount a county, town, village or city can levy?
- How do I share non-manufacturing omitted property tax?
- Where can I find answers about levy limits?
- More

Common Forms

- Municipal Financial Report - Form C
- Tax Increment Worksheet - Form PC-207
- Tax Increment Certification - Form PE-209
- More

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FINAL

STATEMENT OF TAXES FOR 2018

28

004

0761

CO

MUN

ACCT NO

FOR TOWN

OF

COLD SPRING

JEFFERSON

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																				
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																				
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$11.52																																																																																				
	2. Portion of County Tax Levied Over Entire Municipality	\$345,513.68																																																																																				
	3. Special Purpose County Taxes	\$0.00																																																																																				
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$345,525.20																																																																																				
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																															
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	9																																																																																					
	10																																																																																					
11																																																																																						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)	\$0.00 \$0.00 \$0.00																																																																																				
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	\$0.00																																																																																				
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																				
	3. County Environmental Tax Increment	\$0.00																																																																																				
	4. Other State Special Charges	\$0.00																																																																																				
	5. County Special Charges	\$0.00																																																																																				
	6. All Other Town, Village, or City Taxes	\$121,708.00																																																																																				
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< \$0.00 >																																																																																				
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$121,708.00																																																																																				

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

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2018 YEAR	28 CO	004 MUN	0761 ACCT NO	FOR	TOWN Town - Village - City	OF	COLD SPRING Municipality	JEFFERSON County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	281883	0164	SCH D OF FORT ATKINSON			\$134,787.45	
	2	284221	0168	SCH D OF PALMYRA-EAGLE AREA			\$1,440.62	
	3	646461	0388	SCH D OF WHITEWATER			\$750,474.49	
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$886,702.56
F. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN			\$70,186.22	
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA			\$47.56	
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$70,233.78
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,424,169.54	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,423,175.06	994.58	1,424,169.64	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			162,076.72	114.57	162,191.29	
	G3	Lottery and Gaming Credit Applied (subtract)			47,466.28	0.00	47,466.28	(G-1) \$1,424,169.64
	G4	First Dollar Credit Applied (subtract)			26,490.08	0.00	26,490.08	
G5	Net General Property Taxes To Be Collected			1,187,141.98	880.01	1,188,021.99	(G) \$1,424,169.54	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.10	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
				60,888.00	0.00	0.00	\$60,888.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M.	P.F. CROP TAXES						\$0.00	
N.	MFL TAX						\$33.25	
OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)			0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)			0.00	@5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)			0.00	@5¢ per Ton			\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$1,485,090.89	

**JANUARY SETTLEMENT 2018 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: T. COLD SPRING

COUNTY: JEFFERSON

COMUN CODE: 28004

ACCT NO: 0761

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. STATE TAXES	0.00		
B. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	345,513.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of B1 - B3)	345,525.20		
C. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of D1-D7)			
E. SCHOOL DISTRICT CODES & NAMES			
1. 281883 0164 SCH D OF FORT ATKINSON	134,787.45		
2. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	1,440.62		
3. 646461 0388 SCH D OF WHITEWATER	750,474.49		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
F. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28004 0004 MADISON AREA TECHNICAL COLLEGE MADN	70,186.22		
2. 28004 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	47.56		
3.			
G. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

* G-1 Col 4 must agree with line 5 in part II

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line G-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.1 + B.4 + D.3 + D.5)	_____		(7)

SEND A COPY OF THIS FORM TO THE COUNTY TREASURER

LGSAPP302WI 06-13 IPAS

**January Settlement 2018 Tax Roll
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

DIST		JEFFERSON COUNTY	COMUN CODE	28
PART I		TAXES LEVIED	PERCENT	JANUARY
A. 1.	STATE TAXES		#DIV/0!	#DIV/0!
B. 1.	PORTION OF STATE SPECIAL CHARGES UPON COUNTY			
2.	Portion of Co. Tax Levied over entire Tax District			
3.	Special Purpose			
4.	Special Purpose			
	TOTAL COUNTY TAXES	0.00	#DIV/0!	#DIV/0!
C.	SPECIAL DISTRICT TAXES			
1.			#DIV/0!	#DIV/0!
2.			#DIV/0!	#DIV/0!
3.			#DIV/0!	#DIV/0!
4.			#DIV/0!	#DIV/0!
5.			#DIV/0!	#DIV/0!
D. 1.	OTHER SPECIAL PUROSE DISTRICT TAXES			
2.	Tax Incremental District		#DIV/0!	#DIV/0!
3.	State Trust Fund Loan		#DIV/0!	#DIV/0!
4.	Other State Special Charges		#DIV/0!	#DIV/0!
5.	County Special Charges		#DIV/0!	#DIV/0!
6.	All other Town, Village or City Taxes		#DIV/0!	#DIV/0!
7.	Surplus Funds Applied to Tax Roll			
8.	Overrun-Underrun			#DIV/0!
9.	TOTAL TAX DISTRICT TAXES	0.00	#DIV/0!	#DIV/0!
E.	SCHOOL TAXES			
1.			#DIV/0!	#DIV/0!
2.			#DIV/0!	#DIV/0!
3.			#DIV/0!	#DIV/0!
4.			#DIV/0!	#DIV/0!
5.			#DIV/0!	#DIV/0!
6.		0.00	#DIV/0!	#DIV/0!
F.	VOCATIONAL TAXES			
1.	MATC		#DIV/0!	#DIV/0!
	WTC		#DIV/0!	#DIV/0!
		0.00	#DIV/0!	#DIV/0!
				#DIV/0!
G.	TOTAL GENERAL PROPERTY TAXES	0.00		#DIV/0!
PART II				
	Total collections on hand 12/31/18			
	Less: Collected Special Charges			
	Collected Special Assessments			
	Collected Special Taxes			
	COLLECTIONS OF GENERAL PROPERTY TAXES	0.00		
	TOTAL GENERAL PROPERTY TAX LEVIED(line G 1)	0.00		
	PERCENTAGE COLLECTED	#DIV/0!		
	TOTAL JANUARY PAYMENT TO COUNTY (A1+B6+I	#DIV/0!		

G. TOTAL GENERAL PROPERTY TAXES (THIS MUST EQUAL STATEMENT OF TAXES LINE (G-1))

TOTAL TAX COLLECTED REPORT
TOWN OF COLD SPRING JEFFERSON

8/15/2019

From 12/1/2018 to 12/31/2018

REAL ESTATE:	\$645,440.98	*
PERSONAL PROPERTY:	\$1.75	*
RE SPECIAL ASSESSMENTS:	\$35,707.20	*
PP SPECIAL ASSESSMENTS:	\$0.00	* *
MFL/FCL TAX:	\$0.00	*
TOTAL TAXES PAID:	\$681,149.93	
DOG LICENSES:	\$340.00	
CAT LICENSES:	\$0.00	
OTHER:	\$0.00	
CASH TOTAL:	\$61.69	
CHECK TOTAL:	\$682,041.82	
CREDIT TOTAL:	\$0.00	
TOTAL DEPOSIT:	\$682,103.51	
CHECK REFUNDS:	\$613.58	
CASH REFUNDS:	\$0.00	

* Payments from previous batches/batch ranges/date ranges are not taken into account for these totals. They are only taken into account if you run the report for your entire range of collection.

BALANCE SHEET

MUNICIPAL COLD SPRING

DATE 2/8/2019

REAL ESTATE COLLECTIONS

GENERAL PROPERTY TAX	\$ 971,072.97	
SPECIAL ASSESSMENTS	\$ 59,236.80	
DELINQUENT UTILITIES		
SPECIAL CHARGES		
AG USE PENALTY		
MANAGED FOREST LAW	\$ 33.25	
TOTAL COLLECTIONS		\$ 1,030,343.02

Total Tax Collected Report

UNPAID REAL ESTATE TAXES

POSTPONED TAXES	\$ 182,628.82	} <u>YTD Postponed/Delinquent Report</u>
DELINQUENT TAXES	\$ 33,440.19	
DELINQUENT SPECIAL ASSESSMENTS	\$ 1,651.20	
DELINQUENT SPECIAL CHARGES		
UNPAID DELINQUENT UTILITIES		
DELINQUENT AG USE PENALTY		
DELINQUENT MANAGED FOREST LAW		
DELINQUENT OCCUPATIONAL TAXES		
STATE TAX CREDIT IN ROLL	\$ 162,076.72	
LOTTERY CREDIT IN ROLL	\$ 47,466.28	
FIRST DOLLAR CREDIT IN ROLL	\$ 26,490.08	
CHANGE IN LOTTERY CLAIMS		- <u>Late Claim Lottery Credit Report</u>
TOTAL UNPAID		\$ 453,753.29

Statement of taxes

PERSONAL PROPERTY TAXES

PERSONAL PROPERTY COLLECTED	\$ 880.01	- Total Tax Collected Report
DEL/POSTPONED PERSONAL PROPERTY		
PERSONAL PROPERTY STATE CREDIT	\$ 114.57	- Statement of Taxes
PERSONAL PROPERTY LOTTERY CREDIT		- Statement of Taxes
OCCUPATIONAL TAXES		
TOTAL PERSONAL PROPERTY		\$ 994.58

GRAND TOTAL OF TAX ROLL \$ 1,485,090.89

YTD POSTPONED/DELINQUENT REPORT

8/15/2019

TOWN OF COLD SPRING JEFFERSON

Personal Property

Tax Amount:	\$880.01
Specials Assessments:	\$0.00
MFC/MFL:	\$0.00
Specials Assessments + MFC/MFL:	\$0.00
Lottery Credits Claimed:	\$0.00
Total Tax:	\$880.01
Total Paid:	\$880.01
Postponed:	\$0.00
Delinquent:	\$0.00
Balance Due:	\$0.00

Real Estate

Tax Amount:	\$1,234,608.26
Specials Assessments:	\$60,888.00
MFC/MFL:	\$33.25
Specials Assessments + MFC/MFL:	\$60,921.25
Lottery Credits Claimed:	\$47,466.28
Total Tax:	\$1,295,529.51
Total Paid:	\$1,030,343.02
Postponed:	\$182,628.82
Delinquent:	\$35,091.39
Balance Due:	\$217,720.21

From total 60,888.00C+
 Tax Collection 59,236.80 -
 Report 002
 \$1,651.20 *
 Delinquent Special Amount

Delinquent special Assessments
 \$1651.20

35,091.39C+
 1,651.20 -
 Delinquent Tax 33,440.19 *

TOTAL TAX COLLECTED REPORT
TOWN OF COLD SPRING JEFFERSON

8/15/2019

From 12/1/2018 to 2/8/2019

REAL ESTATE:	\$971,072.97 *
PERSONAL PROPERTY:	\$880.01 *
RE SPECIAL ASSESSMENTS:	\$59,236.80 *
PP SPECIAL ASSESSMENTS:	\$0.00 *
MFL/FCL TAX:	\$33.25 *
TOTAL TAXES PAID:	\$1,031,223.03
DOG LICENSES:	\$875.00
CAT LICENSES:	\$0.00
OTHER:	\$0.00
CASH TOTAL:	\$2,675.19
CHECK TOTAL:	\$1,030,316.49
CREDIT TOTAL:	\$0.00
TOTAL DEPOSIT:	\$1,032,991.68
CHECK REFUNDS:	\$893.65
CASH REFUNDS:	\$0.00

* Payments from previous batches/batch ranges/date ranges are not taken into account for these totals. They are only taken into account if you run the report for your entire range of collection.

LATE CLAIM LOTTERY CREDITS REPORT

2/8/2019

Parcel Number
Bill Number

Name
Property Type

Original Lottery Credit Claimed

New Lottery Credit Claimed

Claimed: 0 \$0.00

Taken Away: 0 \$0.00

Claimed-Taken Away: \$0.00