

Columbia County
Treasurer

11022 - Town of Lodi
Summary of Taxes

Code	Count	Acres	Gross Tax	Lottery & Gaming Credit	School Levy Tax Credit	First Dollar Credit	Net Tax
	2,191 Real estate	n/a	9,346,932.91	202,532.74	1,015,757.75	127,156.30	8,001,486.12
	79 Personal property	n/a	16,244.14	0.00	1,770.66	0.00	14,473.48
Total			9,363,177.05	202,532.74	1,017,528.41	127,156.30	8,015,959.60

Delinquent Charge

301	5 Delinquent Sewer Charges	n/a	2,702.36				2,702.36
302	2 Delinquent Water & Sewer Charges	n/a	236.90				236.90
305	1 Delinquent Fee	n/a	25.00				25.00

Special Charge

210	46 Interest	n/a	280.00				280.00
214	2 Unreimbursed Fire Charge	n/a	1,360.00				1,360.00
219	41 Trash/Garbage Pickup/Recycling	n/a	795.00				795.00
222	2 Building Permits	n/a	620.00				620.00
400	185 Lake District	n/a	22,200.00				22,200.00
402	109 Miscellaneous Special Charge	n/a	29,214.03				29,214.03

Total Special Assessments and Charges			57,433.29	0.00	0.00	0.00	57,433.29
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PFC, MFL, WTL

M5	2 MFL Open entered after 2004	48.000	97.92				97.92
M6	52 MFL Closed entered after 2004	1,328.350	13,549.17				13,549.17
M8	29 MFL Closed	799.420	1,398.99				1,398.99

Total PFC, MFL, WTL			15,046.08	0.00	0.00	0.00	15,046.08
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No Occupational Taxes

9,435,656.42 202,532.74 1,017,528.41 127,156.30 8,088,438.97

Values for Statement of Taxes

Total Tax Roll	\$9,435,656.42
Overrun/Underrun	\$0.24

Delinquent Tax Parcels

7 parcels have taxes due from 2017

Tax Levies Reported to County

	Taxing Jurisdiction	Levy
11	State of Wisconsin	0.00
21	Columbia County	2,548,573.58
11022	Town of Lodi	721,443.00
3150	Lodi School District	5,607,007.88
0400	MATC	457,624.35
8050	Harmony Grove Lake Protection & Rehab. District	0.00

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	Taxing Jurisdiction	Levy
7030	Harmony Grove Sanitary District #1	28,528.00
7050	Okee Sanitary District #1	0.00
	Total Levies	9,363,176.81
	Total Gross Tax	9,363,177.05
	Overrun/Underrun	0.24
511	School Levy Tax Credit	1,017,528.60