Record of Settlement of Taxes Levied 2022, Collected 2023

216 - CITY OF DODGEVILLE

Iowa County

Taxing	Jurisdiction:	216 -	CITY	OF	DODG	EVILLE
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Payments made as follows:		
	Date	Amount
1 January Payment	1/15/2023	\$1,531,608.95
3 Total	1/15/2023	\$1,531,608.95
Part II To be completed at February Settlement		
From February Settlement:		
		Amount
4 Taxing jurisdiction's share of total taxes collected		\$2,540,465.00
5 Less: Previous payments (Line 3)		\$1,531,608.95
6 February payment due (made by tax district treasurer) (if Line 6 is less than zero*, enter 0)		\$1,008,856.05
Part III To be completed by County Treasurer		
		Amount
7 Total taxes apportioned by this taxing district		\$3,508,386.23
8 Less: total paid to date (Line 3 plus Line 6)		\$2,540,465.00
9 Balance Due		\$967,921.23
10 Less: Lottery credit settlement (by taxing district)		\$91,828.61
11 Balance Due (to be paid in August)		\$876,092.62
12 Surplus Funds Applied		\$0.00

Part IV To be completed by taxing jurisdiction, except State

I have reviewed parts I through III and find the data to be in agreement with our records.

Please return to County Treasurer

Olerk/Treasurer 210-23

Title Date

 * NOTE: This means you overpaid this taxing jurisdiction before the February Settlement.

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