

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Summarize Tax Payments & Balances Report
REPORT #:	SUMPAYBL.LST
RUN DATE:	01/03/2024
RUN TIME:	02:57 PM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 13 Municipality #: 036
Property Type	Real Estate
Tax Year	2023
Print School District Sub-Totals	No
Limit to Special or School District #	

COUNTY: DANE COUNTY
MUNICIPALITY: TOWN OF MEDINA

REAL ESTATE SUMMARY OF TAX PAYMENTS & BALANCES REPORT
TAX YEAR 2023

REPORT #: SUMPAYBLLST
RUN DATE: 01/03/2024
RUN TIME: 02:57 PM
PAGE: 1

MUNICIPALITY

DESCRIPTION	AMOUNT	PAYMENTS	POSTPONED	COUNT	DELINQUENT	COUNT
LAND VALUE	63,143,400					
IMPROVEMENT VALUE	172,394,100					
TOTAL GENERAL VALUE	235,537,500					
TOTAL TAX	3,649,147.70					
TAX CREDITS TOTAL	385,634.57					
FIRST DOLLAR CREDIT TOTAL	42,608.75					
NET GENERAL TAX	3,220,904.38	1,690,057.74	96,461.08	42	1,316,184.96	517
SPECIAL ASSESSMENT	5,046.66	2,928.78	0.00	0	2,117.88	215
SPECIAL CHARGES	0.00	0.00			0.00	0
DELINQUENT CHARGES	0.00	0.00			0.00	0
PRIVATE FOREST CROP	0.00	0.00			0.00	0
WOODLAND TAX LAW LANDS	0.00	0.00			0.00	0
MFL OPEN POST 2004	0.00	0.00			0.00	0
MFL CLOSED POST 2004	849.36	849.36			0.00	0
MFL OPEN PRE 2005	0.00	0.00			0.00	0
MFL CLOSED PRE 2005	213.36	193.20			20.16	1
MFL CLOSED PRE 2005 MINING	0.00	0.00			0.00	0
TOTAL	3,227,013.76	1,694,029.08	96,461.08	42	1,318,323.00	733
INTEREST PAID		0.00				
PENALTY PAID		0.00				
LOTTERY CREDIT CLAIMED	118,200.60					
LOTTERY CREDIT CLAIM COUNT	420	FIRST DOLLAR CREDIT COUNT		565		
RECORDS PROCESSED	1,174					