

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Summarize Tax Payments & Balances Report
<b>REPORT #:</b>	SUMPAYBL.LST
<b>RUN DATE:</b>	04/17/2024
<b>RUN TIME:</b>	02:36 PM

**THE OPTIONS BELOW WERE USED FOR THIS REPORT:**

<b>Municipality</b>	County #: 14 Municipality #: 022
<b>Property Type</b>	Real Estate
<b>Tax Year</b>	2023
<b>Print School District Sub-Totals</b>	No
<b>Limit to Special or School District #</b>	

COUNTY: DODGE COUNTY  
MUNICIPALITY: TOWN OF HUBBARD

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

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PAGE: 1

**MUNICIPALITY**

DESCRIPTION	AMOUNT	PAYMENTS	POSTPONED	COUNT	DELINQUENT	COUNT
LAND VALUE	68,443,800					
IMPROVEMENT VALUE	145,199,300					
TOTAL GENERAL VALUE	213,643,100					
TOTAL TAX	3,932,069.12					
TAX CREDITS TOTAL	469,685.52					
FIRST DOLLAR CREDIT TOTAL	56,097.82					
NET GENERAL TAX	3,406,285.78	2,694,567.16	480,498.66	344	88,185.06	45
SPECIAL ASSESSMENT	0.00	0.00	0.00	0	0.00	0
SPECIAL CHARGES	21.00	21.00			0.00	0
DELINQUENT CHARGES	210.04	210.04			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	0.00	0.00			0.00	0
MFL OPEN PRE 2005	0.00	0.00			0.00	0
MFL CLOSED PRE 2005	225.12	225.12			0.00	0
MFL CLOSED PRE 2005 MINING	0.00	0.00			0.00	0
TOTAL	3,406,741.94	2,695,023.32	480,498.66	344	88,185.06	45
INTEREST PAID		0.00				
PENALTY PAID		0.00				
LOTTERY CREDIT CLAIMED	143,034.90					
LOTTERY CREDIT CLAIM COUNT	622	FIRST DOLLAR CREDIT COUNT		919		
RECORDS PROCESSED	1,409					