Tax Bill Creation and Collection Agenda

Morning	Afternoon	
9 am	1 pm	Adam Gallagher, Dane County Treasurer Names you Need to Know: Steve Cripps New Deputy Treasurer Tax Law Changes and Collection Updates
9:15 am	1:45 pm	2025 Tax Bill Creation - Kay
9:45 am	2:15 pm	Local Tax Collection - Kay
10:15 am	2:45 pm	15 Minute Break
10:30 am	3:00 pm	Tax Collection: Settlement – Kay
11:15 am	1:15 pm	2025 Specials Entry & Address Changes – Property Listing Judicial Confidentiality (aka “Daniel’s Law”) on public records
11:45 am	3:45 pm	Notes and Reminders for 2025 Tax Cycle – Kay Final Questions and Wrap-Up – Adam

Law Changes & Collection Updates

- No more Personal Property Taxes
- Tax Bills will no longer separate out your Fire, EMS, etc. fees. Those amounts will be recorded with your local levy.
- Grace Period Collection by Municipalities
- ACH/Wire/Pool Payments to the County
- Void Date on Checks
- Just a reminder, all County emails are now @danecounty.gov
- Everyone is using LandNav starting this year. Cue the confetti.

BEFORE Tax Bill Creation

- You need to have access to three accounts to create your tax bills:
  - Access Dane – Enter Specials working with County Property Listing
  - Municipal Treasurer's Site – Create your Mill Rate Worksheet
  - DOR Online Account – File your tax forms (for example, the SOT, Levy Limit Worksheet, etc.)

  Section #1 and #2 of the Municipal Treasurer's Tax Collection Manual provide more details about these accounts and logins.

Tax Bill Creation Steps

1) Work with County Property Listing to complete entry of all your Special Assessments and Chargers. *The County enters Agriculture Conversion, Farm Drainage, Private Septic Fees (from Public Health), Managed Forest Land and Lottery Credit Penalty amounts.*

2) Gather all your levy documents:
   - Local Levy based on your municipal budget,
   - County Apportionment Form (County Treasurer Website when available),
   - School District Levy and Referenda (from your school district(s)),
   - Technical College Levy (from tech college).

Tax Bill Creation (continued)

3) Once you have confirmed that your specials are balanced with Property Listing, they will send an email that your **Mill Rate Worksheet** has been released

DANE COUNTY
2021 Millrate Worksheet
TOWN OF MONTROSE

TOWN OF MONTROSE
1341 DIANNE AVENUE
BELLEVILLE, WI 53508

Add the levy amounts from your SOT to the amount levied column. The rate will auto-fill (*Amount Levied divided by the Total Value*).

Code	Description	RE Value	PP Value	Total Value	Amount Levied	Rate
	DANE COUNTY	134,118,700	290,300	134,409,000	582,680.28	0.004335128
	LOCAL	134,118,700	290,300	134,409,000	428,578.00	0.003188611
0350	BELLEVILLE SCHOOL DIST	105,625,900	290,300	105,916,200	1,438,936.70	0.013585615
4144	OREGON SCHOOL DIST	3,658,500	0	3,658,500	49,410.24	0.013505601
5901	VERONA SCHOOL DIST	24,422,400	0	24,422,400	401,072.00	0.016422301
3934	NEW GLARUS SCHOOL DIST	411,900	0	411,900	6,225.92	0.015115125
0400	MADISON TECH COLLEGE	134,118,700	290,300	134,409,000	140,877.39	0.001048125

Tax Bill Creation (continued)

The County Treasurer will review the levy amounts you enter based on information we receive from the County, Tech Colleges and School Districts. We DO NOT have any information on your local levy unless you send us some documentation of that amount.

4) Once you have submitted your Mill Rate worksheet, you need to email the documents below to Treasurer.Admin@danecounty.gov
   - The PA-687 Referenda reporting form.
   - Your TID worksheet (if you have a TID)
   - Your Statement of Taxes (SOT) complete through the first line of Section F (this cell auto-fills so you only enter through Section E)

1 of 3. Tax Bill Creation – PA687

Use information from each School District

Important -- to ensure this form works properly, save it to your computer before completing the form.

Save | Print | Clear

Form **PA-687**

Property Tax Bill – Referenda/Resolution Data
for 2021 **Taxes, Payable** 2022

Wisconsin Dept of Revenue

13-040 (Co-muni Code) ☒ Town ☐ Village ☐ City of Montrose, Dane 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				
No County Referenda				
Town, Village, City Taxes				
A couple municipalities have a referenda				
School District Taxes				
Bellville RF-4037	433,268.60	105,916,200	Column 4	2037
Oregon RF-4682	5,860.22	3,658,500	will auto-fill	2038
Verona RF-4208	5,849.00	24,422,400	with a 9 digit	2037
Verona RF-4207	114,478.00	24,422,400	rate	2037
New Glarus RF-5096	2,301.19	411,900		2041
New Glarus RF-3813	89.85	411,900		2031
		USE SOA for Column 3		
Technical College Taxes				

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
Include contact information		
Signature	Date: mm-dd-yyyy	Phone ( ) -

Tax Bill Creation – PA687

2021-2022 School Year

year in which the non-permanent referendum to exceed the revenue limit no longer applies.

List of approved 2021-2022 debt and non-recuring operating referenda which will allow the district to exceed its revenue limit on a non-permanent basis.

Municipal Clerk:	JENNIFER NOVINSKA 1341 DIANE AVE BELLEVILLE, WI 53508-9736	Municipality:	Town of Montrose	School District:	Belleville (0350)
		County:	Dane County	School District Clerk:	Marian Viney

Referenda ID	Vote Date	Type	Year Expires	Total Referendum Amount	2021-2022 Levy Amount due to Referendum	Percent of Entire School District	2021-2022 Amount due to Referendum for Taxation District
RF-4037	11/8/2016	Issue Debt	2037	$20,750,000	$2,187,938.00	19.802599676%	$433,268.60

2021-2022 School Year

year in which the non-permanent referendum to exceed the revenue limit no longer applies.

List of approved 2021-2022 debt and non-recuring operating referenda which will allow the district to exceed its revenue limit on a non-permanent basis.

Municipal Clert:	JENNIFER NOVINSKA 1341 DIANE AVE BELLEVILLE, WI 53508-9736	Municipality:	Town of Montrose	School District:	Oregon (4144)
		County:	Dane County	School District Clerk:	Ahna Bizjak

Referenda ID	Vote Date	Type	Year Expires	Total Referendum Amount	2021-2022 Levy Amount due to Referendum	Percent of Entire School District	2021-2022 Amount due to Referendum for Taxation District
RF-4682	11/6/2018	Issue Debt	2038	$44,900,000	$3,794,943.76	0.154421734%	$5,860.22

2 of 3. Tax Bill Creation – TID Worksheet

The DOR pre-fills most of this form. You will need to enter your local levy which will include any separate Fire and EMS levy. The rest of the form will auto-fill. **Use Column E to fill in your levy amounts on the Mill Rate Worksheet.**

Form PC-202	2021 Tax Increment Worksheet	WI Dept of Revenue

Taxing Jurisdiction	*Col. A* Apportioned Levy	/	*Col. B* Equalized Value (less TID Value Increment)	=	*Col. C* Interim Rate	X	*Col. D* Equalized Value (with TID Value Increment)	=	*Col. E* Total Levy Amount *(use on Mill Rate Worksheet)*	*Col. F* Col. E - A = Tax Increment
1. County										
DANE	11,271,640.48	/	3,896,106,100.00	=	0.002893053	X	4,176,130,900.00	=	12,081,768.03	810,127.55
2. Special Districts (metro, sanitary, lake)										
3. Tax District (town, village, city)										
SUN PRAIRIE	26,576,336.00	/	3,896,106,100.00	=	0.006821256	X	4,176,130,900.00	=	28,486,457.96	1,910,121.96
4. School Districts										
SCH D OF SUN PRAIRIE AREA	45,198,805.00	/	3,892,271,187.00	=	0.011612450	X	4,172,295,987.00	=	48,450,578.53	3,251,773.53
5. Technical College Districts										
MADISON AREA TECHNICAL COLLEGE MADN	3,143,204.45	/	3,896,106,100.00	=	0.000806755	X	4,176,130,900.00	=	3,369,114.48	225,910.03
6. Tax Increment Total										
	86,189,985.93				86,189,985.93				92,387,919.00	6,197,933.07

3 of 3. Tax Bill Creation – Statement of Taxes (SOT)

And finally, the SOT. Basically, enter the levy amounts for county, local, school districts and tech colleges. The County has a stupid negative number (Line 4) that reduces the County levy (Line 16). Use the number at the very bottom of the page, Line 35.

Form PA-632a	2021 Statement of Taxes	WI Dept of Revenue

Sec	Description of Tax by Taxing Jurisdiction	Amounts Apportioned by Taxing Jurisdictions	
A.	**County Taxes**		
	1. Portion of state special charges upon county	(6.24)	Use Line 4
	2. Portion of county tax levied over entire municipality	582,686.52	Use Line 16
	3. Special purpose - county tax levied on part of municipality *(ex. children with disabilities education boards)*	0.00	
	4. **Total County Taxes**	**582,680.28**	Use Line 35

Tax Bill Creation - SOT

B. Special District Taxes Currently, T Albion, T Dunkirk, T Roxbury and V Windsor only

SD Code	Account No.	Special District Name	Property Taxes	State Special Charges	Property Taxes with State Special Charges
Total Special District Taxes					

C. Town, Village or City Taxes

1. Other special purpose district taxes

District Name	Valuation	General Property Tax Levy	Remarks

Fire and EMS Districts on the Tax Bill will cease to exist for the next tax cycle (2025 tax bills). Total local levy will show on the tax bill.

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	428,578.00
7. Surplus funds applied *(subtract)*	
8. **Total Town Village, or City Taxes**	**428,578.00**

6. Total Levy	$7,266,403.00	$1,438,936.70

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.

	Name of School District	School District Clerk
	Belleville (0350)	Marian Viney
	Signature of School District Clerk	Marian Viney
	Signature of Notary Public	
NOTARY SEAL	Signed before me this date 10-25-21	My Commission Expires 3-27-23

Tax Bill Creation - SOT

Madison Area Technical College
Tax Levy Certification
2021-2022 Fiscal Year

1. Municipal Clerk:	Jennifer Novinska 1341 Diane Avenue Belleville, WI 53508-9736	**2. Municipality:**	TOWN OF MONTROSE
		3. County:	DANE

	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)	$99,188,787,104	$72,322,114,923	$174,622,200
5. Percentage of Entire Technical College District	100.000000%	72.913599%	0.176050343%
6. Total Levy	**$80,021,085.00**	**$58,346,253.34**	**$140,877.39**

Tax Bill Creation - SOT

D. Elementary and Secondary Schools

	School District Code	Account No.	School District Name	Amounts Apportioned by Taxing Jurisdictions
1.			Belleville School District	1,438,936.70
2.			Oregon School District	49,410.24
3.			Verona Area School District	401,072.00
4.			New Glarus School District	6,225.92
	Total Elementary and Secondary School Taxes			**1,895,644.86**

E. Technical Colleges

	Tech College Code	Account No.	Technical College Name	Amounts Apportioned by Taxing Jurisdictions
1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	140,877.39
	Total Technical College Taxes			**140,877.39**

STOP

That's it until after your tax bills are created.

Form PA-632a | **2021 Statement of Taxes** | WI Dept of Revenue

2021	13	070	0369
YEAR	CO	MUN	ACCT NO

F. Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) 1,417,870.23

Summary of General Property Taxes, State Tax Credits Applied and Net General Property Taxes to be Collected			
	Real Estate Roll	Personal Property Roll	Total

Tax Bill Creation (continued)

5) Now the County takes over … stay tuned

6) Soon you will have tax bills to review. It is critical that you check your bills immediately so we can alert BCS if they should delay printing.
   - Make sure the mailing address is correct.
   - Make sure the name of your municipality is included in the address. There were issues with this a couple years ago.
   - Check the percent increases from last year's bills. Was there a reval? Reminder that your local levy will now include ems/fire. If you had those separate before, you will show a local levy increase.
   - Make sure the referenda shows up on the bill.

The Tax Manual has sample tax creation documents from three municipalities to help you complete these documents. You can use these documents to "practice" creating tax bills … you know, for fun!

Tax Bill Creation – The Final Chapter

By the third Monday in December (December 15, 2025):

- Tax bills must be mailed.
- Municipalities need to file their online SOT with DOR
- Email a copy of your SOT to the County Treasurer at Treasurer.Admin@danecounty.gov
- Email the signed Tax Roll Certificate to the County Treasurer. This form can be found on the DOR website at: https://www.revenue.wi.gov/DORForms/pa-601.pdf#search=pa%2D601. DOR does not need a copy.

Tax Bill Creation

Filing your SOT

DANE COUNTY
2021 PROPERTY TAX CALCULATION
040 - TOWN OF MONTROSE

REPORT #: CALTAXESLST
RUN DATE: 12/03/2021
RUN TIME: 01:35:57 PM
PAGE: 2

	LAND / IMPROVE / TOTAL	FAIR MARKET	GROSS TAX / CREDITS / FIRST DOLLAR / GROSS - CREDITS / LOTTERY CREDIT / NET TAX		LOTTERY CREDIT CLAIMS	SPECIAL ASSMNT / SPECIAL CHRGES / DELINQ CHRGES	FOREST CROP / WOODLAND / MANAGED / OCCUPATIONAL	TOTAL DUE
REAL ESTATE	39,878,900	178,496,900	3,041,347.99	A		4,588.74	0.00	2,711,419.04
	94,239,800		284,366.85	D		87,771.00	0.00	
	134,118,700		42,300.55	K		0.00	1,132.39	
			2,714,680.59				0.00	
			96,753.68	G	337			
			2,617,926.91	M				
PERSONAL PROPERTY	290,300	375,300	6,432.31	B		0.00	0.00	5,816.80
	0		615.51	E		0.00	0.00	
	290,300		0.00			0.00	0.00	
			5,816.80				0.00	
			0.00	H	0			
			5,816.80	N				
TAX ROLL TOTALS	40,169,200	178,872,200	3,047,780.30	C		4,588.74	0.00	2,717,235.84
	94,239,800		284,982.36	F		87,771.00	0.00	
	134,409,000		42,300.55	L		0.00	1,132.39	
			2,720,497.39				0.00	
			96,753.68	J	337			
			2,623,743.71	P				

Statement of Taxes

F. Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) 3,047,780.53

Summary of General Property Taxes, State Tax Credits Applied and Net General Property Taxes to be Collected

		Real Estate Roll	Personal Property Roll	Total
1.	General property taxes from computerized summary	3,041,347.99 A	6,432.31 B	3,047,780.30 C
2.	School levy tax credit applied *(subtract)*	284,366.85 D	615.51 E	284,982.36 F
3.	Lottery and gaming credit applied *(subtract)*	96,753.68 G	0.00 H	96,753.68 J
4.	First dollar credit applied *(subtract)*	42,300.55 K		42,300.55 L
5.	Net general property taxes to be collected	2,617,926.91 M	5,816.80 N	2,623,743.71 P
6.	**Underrun/Overrun**			-0.23

Tax Collection
Dec 2, 2025 to Jan 31, 2026

Property Tax payments are entered into Cash Receipting or Manual Batch Entry in LandNav. If your practice is to print out a receipt of each payment, Cash Receipting is your best option.

Manual Batch Entry can be used for entering groups of payments, either the day's mail or for a large number of parcels paid by one mortgage check.

We will talk more about these two entry options in the software training but I do want to mention that you SHOULD NEVER enter a large number of parcels in one Cash Receipting cart. That method has timed out in the past. It is far better to use Manual Batch Entry for these entries.

Municipal Tax Collection: LandNav Batches

It is important to understand that LandNav has TWO kinds of batches. Cash Receipting Batches (CR Batch) and Manual Entry Batches (Just Batch).

YEAR BATCH	RECEIPT	DATE CR BATCH TRANS#
2023 320905	1	09/05/2024 625 166252

Using the Manual Batch Entry process does not immediately "POST" the payment and print a receipt. You can enter a pile of payments, run a report to see if it matches your batch total, and make corrections needed. Then, you POST the batch. We will go into more detail about these two types of entry at the software training.

Municipal Tax Collection

- Use December 1 to enter Lottery Credits, only use this date for Lottery Credits.
- Municipalities can use one batch number per day or one batch number per staff or one batch number per staff per day.
- At the end of the day on Wednesday, December 31*, send a report, as defined in the manual, to the County Treasurer. In the email, include the total collected in December based on your deposits. That number should, of course, match your total on the report attached.
- Municipalities can continue to collect taxes on January 2. You should not use December 31 as the payment date. If you feel the need to use that date, wait until Monday, January 5 so the County is able to pull most Settlement documents before you start entering again.

* Or December 30 for Municipalities that have a Holiday on New Year's Eve.

Municipal Tax Collection: Lottery Credits

- Lottery Credits added/removed after 2025 tax bill creation will **ALL** be entered at the municipal level. The County will not enter any lottery credit forms in December or January. We will email you all hard copy or emailed LC Forms received by the County.
- Enter all Lottery Credits with a date of December 1. See instructions in the Tax Manual for when there is a payment before the lottery credit form is received (can no longer enter the credit with a December 1 date.
- Before you enter the credit, make sure the parcel does not already have a lottery credit.
- Enter the credit **BEFORE** the tax payment, if possible
- Absolutely **NO** Lottery Credit Forms cannot be entered after January 31.

Lottery Credits

In January and December, local treasurers will enter/remove lottery credits that are received 1) from the DOR, 2) from the County, and 3) in your office. The DOR emailed forms are cumulative* (so be careful not to add lottery credits twice.

If you receive a form that is **NOT** your municipality, scan and send it to the County Treasurer **in a separate email**. We will get the form to the correct location.

* The DOR emails will include ALL forms received for your municipality, including additions that were added by the County before tax bills were created or even forms that you already entered. We recommend keeping electronic or hard copies of the forms you have entered so you can track duplicates.

Municipal Tax Collection: Overpayment Spreadsheet

The issues with tracking overpayments in our tax system are improving but to be 100% confident, we still encourage you to keep a spreadsheet list of your overpayments. Include 1) parcel number, 2) name and address, and 3) amount.

The biggest overpayment issues relate to lottery credit overpayments when someone pays their full tax bill and later submits a LC100 form.

We also **STRONGLY** recommend that you do not send out overpayment refunds until after February Settlement.

Discuss: Tax overpayment refund minimums.

Municipal Tax Collection: Returned Payments

Returned payments after January Settlement will no longer require a Void Form. You can void December payments when you get the details from your bank.

Void Forms will still need to be completed after you finish collecting in February.

If you receive a returned payment after the February export, you will need to email a void form to the County Treasurer. Those voids will be entered as a Special so the total will be returned to the municipality when payment is received.

Tax Collection: Adjusting Specials

Use the Specials Adjustment form on the Municipal Treasurer's Page
Deadline: Friday, January 9, 2026 (or date determined by Property Listing)

Before early in January, Specials can be added, deleted or moved to another parcel. After this deadline, Specials cannot be adjusted because Property Listing has rolled over to the next tax year. After rollover, municipalities will need to make the payment. If paid to the municipality before February, the "refund" will be part of February Settlement. If paid to the County, the refund will come back to the municipality as part of September Specials Settlement.

If the adjustment changes the total tax roll, you will need to amend your SOT with DOR and send a copy to the County Treasurer.

If a Special is moved from one parcel to another, you do not need to update your SOT and Tax Roll Certificate. There is no change in the bottom line.

Tax Collection: Omits, Splits, Corrections

To create these amended bills, work with your assessor, follow the directions in the tax manual, or contact us. For some questions, we may refer you to DOR since these adjustments are governed by the state more than the County.

Omitted Bills

If the omission is discovered within three years, report the adjustment to the DOR on Form PC-205.

The omitted bill cannot be created until the property owner has had an opportunity to appeal the increase with the Board of Review.

Tax Collection: Omits, Splits, Corrections

To create a corrected tax bill, you will need:

- Any adjusted assessment amounts from your assessor
- The original tax bill for this parcel, if any
- The Statement of Taxes report that the County Treasurer uploaded to your Access Dane account for the tax year affected.

All errors and omissions need to be reported to the DOR in Section J of the SOT. If the adjustment is discovered before February 1, you can still update the current tax year SOT.

Tax Collection: Omits, Splits, Corrections

Split Bills

If a sale involves the split of the property into 2 or more pieces, a local Treasurer may be required to create a split tax bill. Your local assessor will need to get you values for each portion of the split. Use the original tax bill to create the two (or more) new tax bills.

The total of all the newly created tax bills must be exactly the same as the totals on the original bill.

The split properties will have separate parcel numbers starting in the next tax year.

December Payments (January Settlement)

- There is no "**Export**" to the County. Payments entered into the "joint" system with dates December 31 or before will be included in January Settlement.

February Settlement is calculated using the total collected throughout municipal collections and subtracting the payments made in January so there will not be duplicate settlement based on the entry date.

- By the end of the day on December 31, email the County Treasurer a Report that shows all the payments received. The report specifications are defined in the Tax Manual. In the email, include a total of your December collections (*obviously this number needs to match the total on the emailed report*).

Using December 31 as the Payment Date:

There is NO requirement that you enter payments with a December payment date if the payment is received after the new year. Postmark does not determine the payment date.

If *you want to use December 31 as a payment date,*

DO NOT ENTER PAYMENTS ON FRIDAY JANUARY 2

unless *you use January 2 as the payment date. The County needs more time to run all the Settlement reports before you start adding payments with December 31 as the entry date.*

LandNav January Payments (February Settlement) Due End of Day Friday, February 6

- LandNav users can continue to enter payments until February 6 (the end of the Grace Period). Payments entered during the grace period can be dated in February but **MUST MUST MUST** still have interest and penalty at JANUARY 31.
- By the end of the day on February 6, send the County Treasurer a report of the full amount collected during December and January.
- In the email, include the total amount collected during the entire collection cycle (provide a separate amount for January payments if possible).

February Settlement Documents

Below is a list of all reports that will be uploaded to Access Dane:

- District Summary
- Lottery Credit
- Overpayments
- February Payments
- PC-501 (February payment summary)
- PC-502 (Collection Summary)
- Record of Settlement (Payments due to each taxing district)
- Tax Roll (Parcel by parcel detail)
- Specials Paid
- Sum of Payments

February Settlement DistSum Report

The February Settlement payment to the County may be adjusted for 1) Agricultural Conversion, 2) Managed Forest Payments, 3) Farm Drainage, and 4) Lottery Credit Penalties.

Post February Settlement Documents

Payments received AFTER local collections end: Endorse any checks you receive, date stamp the envelope, and send everything on to the County Treasurer. We recommend that you keep a copy of the check and the envelope in case questions come up later … and they often do.

DANE COUNTY
SETTLEMENT DISTRICT SUMMARY REPORT, 2020 TAX ROLL
CITY OF FITCHBURG

REPORT #: SEDISTSMLST
RUN DATE: 02/11/2021
RUN TIME: 01:25 PM
PAGE: 1

	Levied	------ Paid By Municipality ------ January	February	Lottery Credit	Other Payment	Paid By County Amount Due
SCHOOL DISTRICTS						
3269 MADISON METRO SCHOOL DIST	17,131,819.65	6,088,743.39	5,666,850.92	214,914.82	0.00	5,161,310.52
4144 OREGON SCHOOL DIST	5,132,761.47	1,824,211.80	1,697,811.12	64,389.34	0.00	1,546,349.21
5901 VERONA SCHOOL DIST	15,605,513.00	5,546,285.57	5,161,980.31	195,767.65	0.00	4,701,479.47
ALL SCHOOL DISTRICTS TOTAL	37,870,094.12	13,459,240.76	12,526,642.35	475,071.81	0.00	11,409,139.20
TECHNICAL COLLEGE DISTRICTS						
0400 MADISON TECH COLLEGE	2,773,507.70	985,719.97	917,418.87	34,793.03	0.00	835,575.83
ALL TECHNICAL COLLEGES TOTAL	2,773,507.70	985,719.97	917,418.87	34,793.03	0.00	835,575.83
CITY OF FITCHBURG	36,446,504.71	12,953,289.21	12,055,748.48	457,213.20	0.00	10,980,253.82
DANE COUNTY	9,201,746.39	3,270,351.51	3,043,746.99	115,433.84	0.00	2,772,214.05
STATE OF WISCONSIN	0.00	0.00	0.00	0.00	0.00	0.00
*** GRAND TOTALS ***	86,291,852.92	30,668,601.45	28,543,556.69	1,082,511.88	0.00	25,997,182.90

				One Check		Separate Check
	Owed to County	MFL	20%	Total Settle & MFL	Ag Conversion	50%
C FITCHBURG	3,043,746.99	336.60	67.32	3,043,814.31	3,403.94	1,701.97

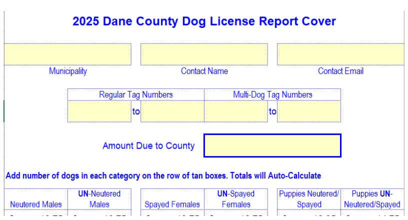
2026 Dog License Tag Reporting Changes

Email all dog reports to us in a spreadsheet format (not a PDF) at
Treasurer.Admin@danecounty.gov

If you are using the Transcendent Dog License Report (or other software), save the report as a CSV/Spreadsheet. The report **MUST** include all the information shown in the County Treasurer Dog Report Template, including the county portion per dog.

We recommend you do not wait to send us all your 2026 dog licenses in September. If corrections are needed, you risk losing the rebate because we cannot balance with your dog reports before the deadline.

2026 Dog Tags


2025 Dane County Dog License Report Cover

Municipality | Contact Name | Contact Email

Regular Tag Numbers ___ to ___ | Multi-Dog Tag Numbers ___ to ___

Amount Due to County

Add number of dogs in each category on the row of tan boxes. Totals will Auto-Calculate

Neutered Males	**UN**-Neutered Males	Spayed Females	**UN**-Spayed Females	Puppies Neutered/ Spayed	Puppies **UN**-Neutered/Spayed

All dog license reports must be accompanied by the Dane County Dog Cover Sheet found on the Municipal Treasurer's page of our website.

Make sure you use the most updated cover sheet.

2026 Dog tag fees due to the County per dog are:

$18.75 Spayed or Neutered dog
$29.75 Un-spayed or Un ... red dog
$17.25 Neutered/Spaye ... by July 1) dog
$25.75 Un-Neutered/Un ... ths old by July 1) dog
$54.75 Multiple Dogs (Kennel) Licen ... s up to 12 dogs) dog
$29.75 each Additional tags (for dogs over the 12 included in the kennel)

Key Contacts

Adam Gallagher, County Treasurer
608-266-4215

Deputy Treasurer
608-266-9132

Send all Treasurer Emails to:
Treasurer.Admin@Danecounty.gov

Steve Cripps,
IT Project Leader
608-266-4267
cripps@danecounty.gov

For Assistance on Local Tax Collection,
Contact: Bob Anderson,
Town of Westport
Phone: 608-444-1182
Email: banderson@townofwestport.org

Property Listing Contacts
Property.Listing@danecounty.gov

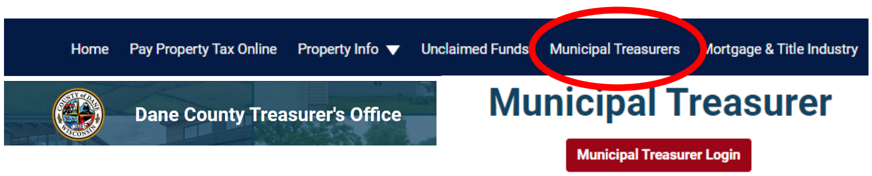
Dan Frick, Land Records Administrator
608-261-9750

Peggy Llontop, Land Records Review Analyst
608-266-4120

2025 Tax Collection Reminders

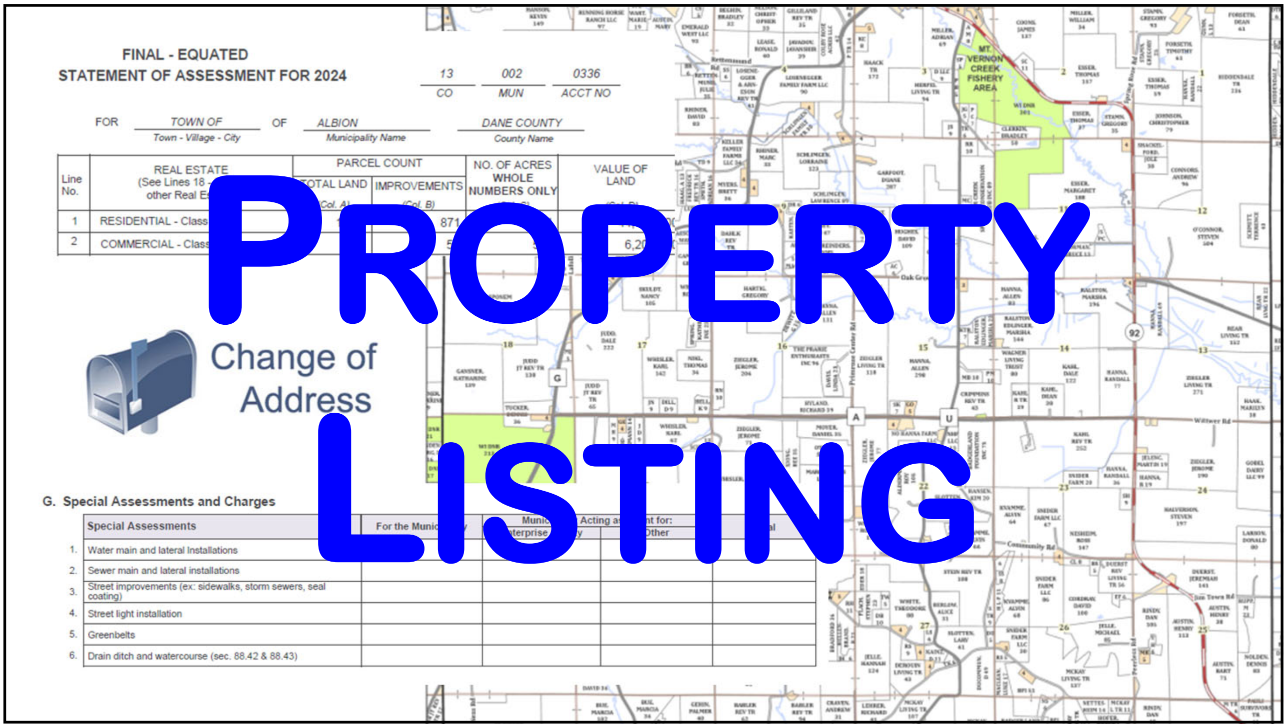
- Use the Local Treasurer Checklist to make sure you do not miss any deadlines.
- Use Treasurer.Admin@danecounty.gov for **EVERYTHING**.
- Municipal Treasurer Webpage

https://treasurer.danecounty.gov/municipal-treasurer-access



2025 Tax Collection Reminders

- Please send your dog license reports regularly, not just in the beginning of September. And, use the *NEW* Dog Cover Sheet with changes requested by the County Clerk and more clear for us to balance.
- Log into Access Dane to check for any prior year tax documents that have not been saved to your computer files. 2022 tax documents will be removed from Access Dane to make space for 2024.
- If you mail your own tax bills, you will pick up your printing at Business Communications Services (317 Raemisch Road in Waunakee).



Dane County Treasurer Annual Training
Tax Creation and Collection Wrap Up

- No Unclaimed Funds in 2026 (applause, applause) but I will add the 2027 spreadsheet to the website if you want to start creating your list.
- Paper Clips
- Final Questions and Discussion.

AND FINALLY…..