

FINAL

STATEMENT OF TAXES FOR 2013

49      002      1303  
CO      MUN      ACCT NO

FOR TOWN OF ALBAN PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                                      |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|--------------------------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                                      |                          |                                |  | \$13,917.89  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                                      |                          |                                |  | \$130.95   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                                      |                          |                                |  | \$439,499.01   |
|                                    | 3. Special Purpose County Taxes   |         |                                      |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                                      |                          |                                |  | \$439,629.96   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name                | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   | 498020  | 0305 LAKE HELEN PRO & REHAB DISTRICT | \$0.00                   | \$0.00                         | \$0.00                                       |  |
|                                    | 2   |         |                                      |                          |                                |  |  |
|                                    | 3   |         |                                      |                          |                                |  |  |
|                                    | 4   |         |                                      |                          |                                |  |  |
|                                    | 5   |         |                                      |                          |                                |  |  |
|                                    | 6   |         |                                      |                          |                                |  |  |
|                                    | 7   |         |                                      |                          |                                |  |  |
|                                    | 8   |         |                                      |                          |                                |  |  |
|                                    | 9   |         |                                      |                          |                                |  |  |
|                                    | 10  |         |                                      |                          |                                |  |  |
|                                    | 11  |         |                                      |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                                      | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                                      |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                                      |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                                      |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                                      |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                                      |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                                      |                          |                                |  | \$270,143.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                                      |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                                      |                          |                                |  | \$270,143.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR                             | 49<br>CO  | 002<br>MUN                                       | 1303<br>ACCT NO   | FOR                                  | TOWN<br>Town - Village - City    | OF                                 | ALBAN<br>Municipality | PORTAGE<br>County                                  |
|--|---|--|---|--------------------------------------|----------------------------------|------------------------------------|-----------------------|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 494963   | 0296  | SCH D OF ROSHOLT                     |                                  |                                    |                       | \$822,732.73                                       |
|  | 2   |  |   |                                      |                                  |                                    |                       |  |
|  | 3   |  |   |                                      |                                  |                                    |                       |  |
|  | 4   |  |   |                                      |                                  |                                    |                       |  |
|  | 5   |  |   |                                      |                                  |                                    |                       |  |
|  | 6   |  |   |                                      |                                  |                                    |                       |  |
|  | 7   |  |   |                                      |                                  |                                    |                       |  |
|  | 8   |  |   |                                      |                                  |                                    |                       |  |
|  | 9   |  |   |                                      |                                  |                                    |                       |  |
|  | 10  |  |   |                                      |                                  |                                    |                       |  |
|  | 11  |  |   |                                      |                                  |                                    |                       |  |
|  |   | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                      |                                  |                                    |                       |  |
| F<br>TECH. COLLEGES                      | 1.  | 1500   | 0014  | NORTH CENTRAL TECHNICAL COLLEGE WAUS |                                  |                                    |                       | \$171,011.89                                       |
|  | 2.  |  |   |                                      |                                  |                                    |                       |  |
|  | 3.  |  |   |                                      |                                  |                                    |                       |  |
|  |   | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                      |                                  |                                    |                       |  |
| G  | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)                          |  |   |                                      |                                  |                                    |                       | \$1,717,435.47                                     |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  |  |   |                                      |                                  |                                    |                       | (G7) DEPARTMENT OF REVENUE USE ONLY                |
|  | PLEASE COMPLETE ALL COLUMNS   |  |   | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                       |  |
|  | G1  | General Property Taxes From Computerized Summary |   |                                      | 1,711,228.61                     | 6,207.31                           | 1,717,435.92          | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|  | G2  | School Levy Tax Credit Applied (subtract)        |   |                                      | 119,613.32                       | 433.88                             | 120,047.20            |  |
|  | G3  | Lottery and Gaming Credit Applied (subtract)     |   |                                      | 35,967.17                        | 0.00                               | 35,967.17             | (G-1) \$1,717,435.92                               |
|  | G4  | First Dollar Credit Applied (subtract)           |   |                                      | 37,845.45                        | 0.00                               | 37,845.45             |  |
| G5                                       | Net General Property Taxes To Be Collected  |  |   | 1,517,802.67                         | 5,773.43                         | 1,523,576.10                       | (G) \$1,717,435.47    |  |
| G6                                       | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |  |   |                                      |                                  |                                    | \$0.45                |  |
| H  | REPORT DETAIL ON PAGE - 3   |  |   | Col 1                                | Municipality Acting as Agent For |                                    |                       |  |
|  |   |  |   | For Municipality                     | Col 2 Enterprise/ Utility        | Col 3 Other                        |                       |  |
|  | SPECIAL ASSESSMENTS AND CHARGES   |  |   | 0.00                                 | 0.00                             | 0.00                               | \$0.00                |  |
| J  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |  |   |                                      |                                  |                                    |                       | \$0.00   |
| K  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |  |   |                                      |                                  |                                    |                       | \$0.00   |
| M  | P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = \$4.00                                 |  |   |                                      |                                  |                                    |                       |  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |   |                                      |                                  |                                    |                       |  |
| N  | MFL TAX 110.91 Open @ 79¢=\$ 87.62 + 2428.14 Closed @ 1.87=\$ 4540.61 + 233.00 Open@\$2.14= 498.62 + 1313.49 Closed @ \$10.68=\$ 14028.07 = \$19,154.92 |  |   |                                      |                                  |                                    |                       |  |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |  |   |                                      |                                  |                                    | \$0.00                |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |   |                                      |                                  |                                    | \$0.00                |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |   |                                      |                                  |                                    | \$0.00                |  |
| T  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |  |   |                                      |                                  |                                    |                       | \$1,736,594.84                                     |

2013      49      002      1303  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      ALBAN      PORTAGE  
Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |  |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|--|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |  |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |  |
|                     |   |                               |                                  |             |   |  |
|                     |   |                               |                                  |             |   |  |
|                     |   |                               |                                  |             |   |  |
|                     |   |                               |                                  |             |   |  |

TOTALS (Also enter on line H on page 2)

|        |        |        |        |
|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PAM KRUZICKI  
TOWN OF ALBAN  
PO BOX 303  
ROSHOLT WI 54473-0303

FINAL

STATEMENT OF TAXES FOR 2013

49      004      1304  
CO      MUN      ACCT NO

FOR TOWN OF ALMOND PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |                                    |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|------------------------------------|-----------------------|--------------------------|--------------------------------|--|--|
|                                    | A   | 1. AGGREGATE AMOUNT OF STATE TAXES |                       |                          |                                |  |  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                                    |                       |                          |                                |  | \$80.33  |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |                                    |                       |                          |                                |  | \$269,593.30   |
|                                    | 3. Special Purpose County Taxes   |                                    |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |                                    |                       |                          |                                |  | \$269,673.63   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No                            | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |                                    |                       |                          |                                |  |  |
|                                    | 2   |                                    |                       |                          |                                |  |  |
|                                    | 3   |                                    |                       |                          |                                |  |  |
|                                    | 4   |                                    |                       |                          |                                |  |  |
|                                    | 5   |                                    |                       |                          |                                |  |  |
|                                    | 6   |                                    |                       |                          |                                |  |  |
|                                    | 7   |                                    |                       |                          |                                |  |  |
|                                    | 8   |                                    |                       |                          |                                |  |  |
|                                    | 9   |                                    |                       |                          |                                |  |  |
|                                    | 10  |                                    |                       |                          |                                |  |  |
|                                    | 11  |                                    |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |                                    |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                                    |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                                    |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |                                    |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |                                    |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |                                    |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |                                    |                       |                          |                                |  | \$214,916.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                                    |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |                                    |                       |                          |                                |  | \$214,916.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR                             | 49<br>CO  | 004<br>MUN  | 1304<br>ACCT NO                | FOR                                   | TOWN<br>Town - Village - City    | OF                                 | ALMOND<br>Municipality                                   | PORTAGE<br>County                                     |   |
|--|---|---|--------------------------------|---------------------------------------|----------------------------------|------------------------------------|--|---|---|
| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                       |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |   |
| E.<br>ELEMNTARY AND<br>SECONDARY SCHOOLS | 1   | 490105  | 0294                           | SCH D OF ALMOND-BANCROFT              |                                  |                                    |  | \$374,803.99  |   |
|  | 2   | 694375  | 0429                           | SCH D OF TRI-COUNTY AREA (PLAINFIELD) |                                  |                                    |  | \$116,478.97  |   |
|  | 3   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 4   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 5   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 6   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 7   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 8   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 9   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 10  |   |                                |                                       |                                  |                                    |  |   |   |
|  | 11  |   |                                |                                       |                                  |                                    |  |   |   |
|  | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                       |                                  |                                    |  | \$491,282.96  | E |
| F.<br>TECH. COLLEGES                     | 1.  | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP      |                                  |                                    |  | \$86,954.53   |   |
|  | 2.  |   |                                |                                       |                                  |                                    |  |   |   |
|  | 3.  |   |                                |                                       |                                  |                                    |  |   |   |
|  | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                       |                                  |                                    |  | \$86,954.53   | F |
| G.                                       | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)            |   |                                |                                       |                                  |                                    |  | \$1,071,364.50  | G |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                              |   |                                |                                       |                                  |                                    |  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |   |
|  | PLEASE COMPLETE ALL COLUMNS   |   |                                | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |   |
|  | G1  | General Property Taxes From Computerized Summary                    |                                |                                       | 1,050,439.21                     | 20,925.86                          | 1,071,365.07   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |   |
|  | G2  | School Levy Tax Credit Applied (subtract)                           |                                |                                       | 72,633.16                        | 1,483.83                           | 74,116.99  |   |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                        |                                |                                       | 24,513.00                        | 205.56                             | 24,718.56  | (G-1) \$1,071,365.07                                  |   |
|  | G4  | First Dollar Credit Applied (subtract)                              |                                |                                       | 20,958.53                        | 0.00                               | 20,958.53  |   |   |
|  | G5  | Net General Property Taxes To Be Collected                          |                                |                                       | 932,334.52                       | 19,236.47                          | 951,570.99   | (G) \$1,071,364.50                                    |   |
| G6                                       | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |   |                                |                                       |                                  |                                    | \$0.57   | G6  |   |
| H.                                       | REPORT DETAIL ON PAGE - 3   |   |                                | Col 1                                 | Municipality Acting as Agent For |                                    |  |   |   |
|  |   |   |                                | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |   |
| SPECIAL ASSESSMENTS AND CHARGES          |   |   |                                | 40.00                                 | 0.00                             | 0.00                               | \$40.00  | H   |   |
| J.                                       | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |   |                                |                                       |                                  |                                    | \$0.00   | J   |   |
| K.                                       | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |                                |                                       |                                  |                                    | \$0.00   | K   |   |
| M.                                       | (a) (b) (c) (d) (e) (f)   |   |                                |                                       |                                  |                                    |  |   |   |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                           |   |                                |                                       |                                  |                                    | \$0.00   | M   |   |
| N.                                       | (a) (b) (c) (d) (e) (f) (g)   |   |                                |                                       |                                  |                                    |  |   |   |
|  | MFL TAX 106.73 Open @ 79¢=\$ 84.32 + 1885.32 Closed @ 1.87=\$ 3525.55 + 120.00 Open@\$2.14= 256.80 + 424.71 Closed @ \$10.68=\$ 4535.90 = |   |                                |                                       |                                  |                                    | \$8,402.57   | N   |   |
| O.<br>OCCUPATION<br>TAXES                | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |   |                                |                                       |                                  |                                    | \$0.00   |   |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |                                       |                                  |                                    | \$0.00   |   |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |                                       |                                  |                                    | \$0.00   |   |   |
| T.                                       | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)  |   |                                |                                       |                                  |                                    | \$1,079,807.64   | T   |   |

2013      49      004      1304  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      ALMOND      PORTAGE  
Town - Village - City      Municipality      County  
 SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$40.00                       | \$0.00                           | \$0.00      | \$40.00   |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|         |        |        |         |
|---------|--------|--------|---------|
| \$40.00 | \$0.00 | \$0.00 | \$40.00 |
|---------|--------|--------|---------|

H



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY SEAMAN  
TOWN OF ALMOND  
7184 LAURA'S LN  
ALMOND WI 54909-8925

FINAL

STATEMENT OF TAXES FOR 2013

49      006      1305  
CO      MUN      ACCT NO

FOR TOWN OF AMHERST PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$19,551.39  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$183.96   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$617,393.32   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$617,577.28   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$301,141.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$301,141.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR                                   |  | 49<br>CO  | 006<br>MUN                | 1305<br>ACCT NO  | FOR                             | TOWN<br>Town - Village - City                                 | OF   | AMHERST<br>Municipality                            | PORTAGE<br>County |  |
|--|--|---|---------------------------|--|---------------------------------|---|--|--|-------------------|--|
| SEC.   |  | School District Codes                                 | Acct No                   | Col 1<br>SCHOOL DISTRICT NAMES                           |                                 |   | Col 2<br>AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |                   |  |
|  |  |   |                           | E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1                               | 490126  | 0295   | SCH D OF TOMORROW RIVER (AMHERST)                  |                   |  |
| 2  | 682639   | 0423  | SCH D OF IOLA-SCANDINAVIA |  |                                 | \$25,229.51   |  |  |                   |  |
| 3  |  |   |                           |  |                                 |   |  |  |                   |  |
| 4  |  |   |                           |  |                                 |   |  |  |                   |  |
| 5  |  |   |                           |  |                                 |   |  |  |                   |  |
| 6  |  |   |                           |  |                                 |   |  |  |                   |  |
| 7  |  |   |                           |  |                                 |   |  |  |                   |  |
| 8  |  |   |                           |  |                                 |   |  |  |                   |  |
| 9  |  |   |                           |  |                                 |   |  |  |                   |  |
| 10   |  |   |                           |  |                                 |   |  |  |                   |  |
| 11   |  |   |                           |  |                                 |   |  |  |                   |  |
| 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  |   |                           |  |                                 |   | \$1,245,548.58                                       |  |                   |  |
| F<br>F<br>F<br>F                               | 1.   | 1200  | 0011                      | FOX VALLEY TECHNICAL COLLEGE APPL                        |                                 |   | \$4,932.89   |  |                   |  |
|  | 2.   | 1400  | 0013                      | MID-STATE TECHNICAL COLLEGE WRAP                         |                                 |   | \$194,813.30   |  |                   |  |
|  | 3.   |   |                           |  |                                 |   |  |  |                   |  |
|  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  |                           |  |                                 |   |  | \$199,746.19                                       |                   |  |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)         |   |                           |  |                                 |   | \$2,383,564.44                                       |  |                   |  |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                           |   |                           |  |                                 |   | (G7) DEPARTMENT OF REVENUE USE ONLY                  |  |                   |  |
|  | PLEASE COMPLETE ALL COLUMNS  |   |                           | Col 1<br>Real Estate Roll                                | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)                            |  |  |                   |  |
|  | G1   | General Property Taxes From Computerized Summary      |                           |  | 2,373,988.27                    | 9,576.34  | 2,383,564.61   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |                   |  |
|  | G2   | School Levy Tax Credit Applied (subtract)             |                           |  | 200,401.39                      | 808.27  | 201,209.66   |  |                   |  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)          |                           |  | 57,505.76                       | 0.00  | 57,505.76  | (G-1) \$2,383,564.61                               |                   |  |
|  | G4   | First Dollar Credit Applied (subtract)                |                           |  | 46,112.44                       | 0.00  | 46,112.44  |  |                   |  |
|  | G5   | Net General Property Taxes To Be Collected            |                           |  | 2,069,968.68                    | 8,768.07  | 2,078,736.75   | (G) \$2,383,564.44                                 |                   |  |
|  | G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) |                           |  |                                 |   |  | \$0.17   |                   |  |
|  | H<br>H<br>H  | REPORT DETAIL ON PAGE - 3                             |                           |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |  | Col 3 Other  |                   |  |
| SPECIAL ASSESSMENTS AND CHARGES                |  |   | 1,374.79                  | 46,571.76  | 0.00                            | \$47,946.55   |  |  |                   |  |
| J<br>K<br>K                                    | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |                           |  |                                 |   | \$0.00   |  |                   |  |
|  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |                           |  |                                 |   | \$0.00   |  |                   |  |
| M<br>M<br>M                                    | P.F. CROP TAXES 117.00 Reg. Acs. @ 10 ¢ = \$ 11.70 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                     |   |                           |  |                                 |   | \$11.70  |  |                   |  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |   |                           |  |                                 |   |  |  |                   |  |
| N<br>N<br>N                                    | MFL TAX 17.00 Open @ 79¢=\$ 13.43 + 1290.93 Closed @ 1.87=\$ 2414.04 + 0.00 Open@\$2.14= 0.00 + 1003.96 Closed @ \$10.68=\$ 10722.31 = |   |                           |  |                                 |   | \$13,149.78  |  |                   |  |
|  | (a) (b) (c) (d) (e) (f) (g)  |   |                           |  |                                 |   |  |  |                   |  |
| O<br>O<br>O<br>O                               | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |   |                           |  |                                 |   | \$0.00   |  |                   |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                           |  |                                 |   | \$0.00   |  |                   |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                           |  |                                 |   | \$0.00   |  |                   |  |
|  |  |   |                           |  |                                 |   |  |  |                   |  |
| T.   | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |                           |  |                                 |   | \$2,444,672.64                                       |  |                   |  |

2013      49      006      1305  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      AMHERST      PORTAGE  
Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 HAZARD CLEANUP   | \$0.00                        | \$46,571.76                      | \$0.00      | \$46,571.76                                       |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 09 Yield Tax  | \$1,374.79                    | \$0.00                           | \$0.00      | \$1,374.79  |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|            |             |        |             |
|------------|-------------|--------|-------------|
| \$1,374.79 | \$46,571.76 | \$0.00 | \$47,946.55 |
|------------|-------------|--------|-------------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHAWN LEA  
TOWN OF AMHERST  
PO BOX 5  
AMHERST JUNCTION WI 54407-0005

FINAL

STATEMENT OF TAXES FOR 2013

49      008      1306  
CO      MUN      ACCT NO

FOR TOWN OF BELMONT PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$10,010.89  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$94.19  |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$316,123.66   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$316,217.85   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$102,246.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$102,246.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR   | 49<br>CO   | 008<br>MUN  | 1306<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City      | OF           | BELMONT<br>Municipality                                  | PORTAGE<br>County |
|--|--|---|--------------------------------|-----------------------------------|------------------------------------|--------------|--|-------------------|
| SEC.   | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                    |              | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                   |
| E.<br>ELEMNTARY AND<br>SECONDARY SCHOOLS   | 1  | 490105  | 0294                           | SCH D OF ALMOND-BANCROFT          |                                    |              |  | \$366,788.43      |
|  | 2  | 686195  | 0427                           | SCH D OF WAUPACA                  |                                    |              |  | \$153,714.33      |
|  | 3  | 696475  | 0431                           | SCH D OF WILD ROSE                |                                    |              |  | \$75,600.31       |
|  | 4  |   |                                |                                   |                                    |              |  |                   |
|  | 5  |   |                                |                                   |                                    |              |  |                   |
|  | 6  |   |                                |                                   |                                    |              |  |                   |
|  | 7  |   |                                |                                   |                                    |              |  |                   |
|  | 8  |   |                                |                                   |                                    |              |  |                   |
|  | 9  |   |                                |                                   |                                    |              |  |                   |
|  | 10   |   |                                |                                   |                                    |              |  |                   |
|  | 11   |   |                                |                                   |                                    |              |  |                   |
|  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                   |                                    |              |  | \$596,103.07      |
| F.<br>TECH. COLLEGES   | 1.   | 1200  | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                    |              |  | \$45,078.07       |
|  | 2.   | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP  |                                    |              |  | \$62,480.35       |
|  | 3.   |   |                                |                                   |                                    |              |  |                   |
|  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                   |                                    |              |  | \$107,558.42      |
| G.   | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   |   |                                |                                   |                                    |              | \$1,132,136.23   | G                 |
| Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected |  |   |                                |                                   |                                    |              | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |                   |
| PLEASE COMPLETE ALL COLUMNS  |  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2) |              |  |                   |
| G1   | General Property Taxes From Computerized Summary   |   |                                | 1,126,757.60                      | 5,378.56                           | 1,132,136.16 | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |                   |
| G2   | School Levy Tax Credit Applied (subtract)  |   |                                | 91,737.94                         | 434.08                             | 92,172.02    |  |                   |
| G3   | Lottery and Gaming Credit Applied (subtract)   |   |                                | 25,854.00                         | 0.00                               | 25,854.00    | (G-1) \$1,132,136.16                                     |                   |
| G4   | First Dollar Credit Applied (subtract)   |   |                                | 26,944.45                         | 0.00                               | 26,944.45    |  |                   |
| G5   | Net General Property Taxes To Be Collected   |   |                                | 982,221.21                        | 4,944.48                           | 987,165.69   | (G) \$1,132,136.23                                       |                   |
| G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |   |                                |                                   |                                    |              | -\$0.07  | G6                |
| H.   | REPORT DETAIL ON PAGE - 3  |   |                                | Col 1                             | Municipality Acting as Agent For   |              |  |                   |
|  | SPECIAL ASSESSMENTS AND CHARGES  |   |                                | 36,111.99                         | 0.00                               | 0.00         | \$36,111.99  | H                 |
| J.   | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |                                |                                   |                                    |              | \$0.00   | J                 |
| K.   | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |                                |                                   |                                    |              | \$0.00   | K                 |
| M.   | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 = _____ \$0.00 |   |                                |                                   |                                    |              |  |                   |
| N.   | MFL TAX 117.30 Open @ 79¢=\$ 92.67 + 2717.23 Closed @ 1.87=\$ 5081.25 + 0.00 Open@\$2.14= 0.00 + 682.91 Closed @ \$10.68=\$ 7293.47 = _____ \$12,467.39                            |   |                                |                                   |                                    |              |  |                   |
| OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |   |                                |                                   |                                    |              | \$0.00   |                   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |                                   |                                    |              | \$0.00   |                   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |                                   |                                    |              | \$0.00   |                   |
| T.   | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)   |   |                                |                                   |                                    |              | \$1,180,715.54   | T                 |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHERRY FORSETH  
TOWN OF BELMONT  
10159 AKRON AVE  
ALMOND WI 54909-0219

FINAL

STATEMENT OF TAXES FOR 2013

49      010      1307  
CO      MUN      ACCT NO

FOR TOWN OF BUENA VISTA PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$13,868.22  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$130.48   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$437,930.43   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$438,060.91   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$172,000.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$172,000.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR                             |  | 49<br>CO  | 010<br>MUN               | 1307<br>ACCT NO                       | FOR                                   | TOWN<br>Town - Village - City    | OF                                 | BUENA VISTA<br>Municipality | PORTAGE<br>County                                     |
|--|--|---|--------------------------|---------------------------------------|---------------------------------------|----------------------------------|------------------------------------|-----------------------------|---|
| E.<br>ELEMNTARY AND<br>SECONDARY SCHOOLS | 1  | 490105  | 0294                     | SCH D OF ALMOND-BANCROFT              |                                       |                                  |                                    |                             | \$379,560.57  |
|  | 2  | 490126  | 0295                     | SCH D OF TOMORROW RIVER (AMHERST)     |                                       |                                  |                                    |                             | \$167,229.89  |
|  | 3  | 495607  | 0297                     | SCH D OF STEVENS POINT AREA           |                                       |                                  |                                    |                             | \$255,138.14  |
|  | 4  | 694375  | 0429                     | SCH D OF TRI-COUNTY AREA (PLAINFIELD) |                                       |                                  |                                    |                             | \$1,331.53  |
|  | 5  |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 6  |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 7  |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 8  |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 9  |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 10   |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 11   |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                          |                                       |                                       |                                  |                                    |                             | \$803,260.13  |
| F.<br>TECH. COLLEGES                     | 1.   | 1400  | 0013                     | MID-STATE TECHNICAL COLLEGE WRAP      |                                       |                                  |                                    |                             | \$141,249.93  |
|  | 2.   |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 3.   |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                          |                                       |                                       |                                  |                                    |                             | \$141,249.93  |
| G.                                       | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)                       |   |                          |                                       |                                       |                                  |                                    |                             | \$1,568,439.19  |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   |   |                          |                                       |                                       |                                  |                                    |                             | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |
|  | PLEASE COMPLETE ALL COLUMNS  |   |                          |                                       | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                             |   |
|  | G1   | General Property Taxes From Computerized Summary                    |                          |                                       | 1,551,901.89                          | 16,537.69                        | 1,568,439.58                       |                             | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|  | G2   | School Levy Tax Credit Applied (subtract)                           |                          |                                       | 133,606.89                            | 1,417.70                         | 135,024.59                         |                             |   |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                        |                          |                                       | 43,804.28                             | 193.70                           | 43,997.98                          |                             | (G-1) \$1,568,439.58                                  |
|  | G4   | First Dollar Credit Applied (subtract)                              |                          |                                       | 38,265.03                             | 0.00                             | 38,265.03                          |                             |   |
| G5                                       | Net General Property Taxes To Be Collected   |   |                          | 1,336,225.69                          | 14,926.29                             | 1,351,151.98                     |                                    | (G) \$1,568,439.19          |   |
| G6                                       | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |   |                          |                                       |                                       |                                  |                                    | \$0.39                      |   |
| H.                                       | REPORT DETAIL ON PAGE - 3  |   |                          |                                       | Col 1                                 | Municipality Acting as Agent For |                                    |                             |   |
|  |  |   |                          |                                       | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other                        |                             |   |
| SPECIAL ASSESSMENTS AND CHARGES          |  |   |                          | 35.00                                 | 0.00                                  | 14,329.40                        |                                    | \$14,364.40                 |   |
| J.                                       | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |                          |                                       |                                       |                                  |                                    |                             | \$0.00  |
| K.                                       | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |                          |                                       |                                       |                                  |                                    |                             | \$0.00  |
| M.                                       | P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 40.00 Reg. Acs. @ 2.52 = \$ 100.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 = \$104.80                         |   |                          |                                       |                                       |                                  |                                    |                             |   |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |   |                          |                                       |                                       |                                  |                                    |                             |   |
| N.                                       | MFL TAX 55.52 Open @ 79¢=\$ 43.86 + 1976.20 Closed @ 1.87=\$ 3695.49 + 40.00 Open@\$2.14= 85.60 + 1001.62 Closed @ \$10.68=\$ 10697.30 = \$14,522.25 |   |                          |                                       |                                       |                                  |                                    |                             |   |
| O.<br>OCCUPATION<br>TAXES                | 1. COAL (Sec.70.42)  |   | Number of Tons=(a) 0.00  |                                       | @5¢ per Ton + Number of Tons=(b) 0.00 |                                  | @7¢ per Ton                        |                             | \$0.00  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)   |   | Number of Tons =(a) 0.00 |                                       | @5¢ per Ton                           |                                  |                                    |                             | \$0.00  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)  |   | Number of Tons =(a) 0.00 |                                       | @5¢ per Ton                           |                                  |                                    |                             | \$0.00  |
| T.                                       | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |                          |                                       |                                       |                                  |                                    |                             | \$1,597,431.03  |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GERMAINE STUCZYNSKI  
TOWN OF BUENA VISTA  
6304 COUNTY ROAD K  
AMHERST WI 54406-9065

FINAL

STATEMENT OF TAXES FOR 2013

49      012      1308  
CO      MUN      ACCT NO

FOR TOWN OF CARSON PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$20,956.13  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$197.17   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$661,752.23   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$661,949.40   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$366,967.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$366,967.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR  | 49<br>CO  | 012<br>MUN  | 1308<br>ACCT NO                | FOR                              | TOWN<br>Town - Village - City    | OF                                 | CARSON<br>Municipality                                   | PORTAGE<br>County                                     |
|---|---|---|--------------------------------|----------------------------------|----------------------------------|------------------------------------|--|---|
| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                  |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 495607  | 0297                           | SCH D OF STEVENS POINT AREA      |                                  |                                    |  | \$1,016,564.57  |
|   | 2   | 710203  | 0437                           | SCH D OF AUBURNDALE              |                                  |                                    |  | \$27,355.03   |
|   | 3   | 716685  | 0442                           | SCH D OF WISCONSIN RAPIDS        |                                  |                                    |  | \$69,044.00   |
|   | 4   |   |                                |                                  |                                  |                                    |  |   |
|   | 5   |   |                                |                                  |                                  |                                    |  |   |
|   | 6   |   |                                |                                  |                                  |                                    |  |   |
|   | 7   |   |                                |                                  |                                  |                                    |  |   |
|   | 8   |   |                                |                                  |                                  |                                    |  |   |
|   | 9   |   |                                |                                  |                                  |                                    |  |   |
|   | 10  |   |                                |                                  |                                  |                                    |  |   |
|   | 11  |   |                                |                                  |                                  |                                    |  |   |
|   | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                  |                                  |                                    |  | \$1,112,963.60  |
| F<br>F<br>F<br>F  | 1.  | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP |                                  |                                    |  | \$213,441.32  |
|   | 2.  |   |                                |                                  |                                  |                                    |  |   |
|   | 3.  |   |                                |                                  |                                  |                                    |  |   |
|   | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                  |                                  |                                    |  | \$213,441.32  |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                          | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)      |   |                                |                                  |                                  |                                    |  | \$2,376,277.45  |
|   | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                        |   |                                |                                  |                                  |                                    |  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |
|   | PLEASE COMPLETE ALL COLUMNS   |   |                                | Col 1<br>Real Estate Roll        | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |
|   | G1  | General Property Taxes From Computerized Summary                    |                                |                                  | 2,346,981.70                     | 29,295.68                          | 2,376,277.38   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)                           |                                |                                  | 167,283.42                       | 2,102.21                           | 169,385.63   |   |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                        |                                |                                  | 48,372.35                        | 149.66                             | 48,522.01  | (G-1) \$2,376,277.38                                  |
|   | G4  | First Dollar Credit Applied (subtract)                              |                                |                                  | 37,316.93                        | 0.00                               | 37,316.93  |   |
|   | G5  | Net General Property Taxes To Be Collected                          |                                |                                  | 2,094,009.00                     | 27,043.81                          | 2,121,052.81   | (G) \$2,376,277.45                                    |
| G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |   |                                |                                  |                                  |                                    | -\$0.07  |   |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |   |                                | Col 1                            | Municipality Acting as Agent For |                                    |  |   |
|   | SPECIAL ASSESSMENTS AND CHARGES   |   |                                | 79,017.20                        | 0.00                             | 0.00                               | \$79,017.20  |   |
| J<br>K<br>K   | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                       |   |                                |                                  |                                  |                                    |  | \$0.00  |
|   | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |                                |                                  |                                  |                                    |  | \$0.00  |
| M<br>M<br>M   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                     |   |                                |                                  |                                  |                                    |  | \$0.00  |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |                                |                                  |                                  |                                    |  |   |
| N<br>N  | MFL TAX 109.44 Open @ 79¢=\$ 86.46 + 523.46 Closed @ 1.87=\$ 978.85 + 0.00 Open@\$2.14= 0.00 + 848.34 Closed @ \$10.68=\$ 9060.27 = |   |                                |                                  |                                  |                                    |  | \$10,125.58   |
| O<br>O<br>O   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                       |   |                                |                                  |                                  |                                    |  | \$0.00  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |                                  |                                  |                                    |  | \$0.00  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |                                  |                                  |                                    |  | \$0.00  |
| T<br>T  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |   |                                |                                  |                                  |                                    |  | \$2,465,420.16  |

2013      49      012      1308  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      CARSON      PORTAGE  
Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|---|----------------------|----------------------------------|-------------|----------------------------|
|                     |   | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                    | \$79,017.20          | \$0.00                           | \$0.00      | \$79,017.20                |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 08 Delinquent Utility Charges                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|             |        |        |             |
|-------------|--------|--------|-------------|
| \$79,017.20 | \$0.00 | \$0.00 | \$79,017.20 |
|-------------|--------|--------|-------------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ANNETTE STASHEK  
TOWN OF CARSON  
5286 LONE ELM RD  
JUNCTION CITY WI 54443-9432

FINAL

STATEMENT OF TAXES FOR 2013

49      014      1309  
CO      MUN      ACCT NO

FOR TOWN OF DEWEY PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$16,269.36  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$153.08   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$513,753.47   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$513,906.55   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$343,982.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$343,982.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1 SCHOOL DISTRICT NAMES           | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |              |
|---|---|---|---------------------------------------|--|--------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 495607  | 0297 SCH D OF STEVENS POINT AREA      | \$851,810.73                                       |              |
|   | 2   |   |                                       |  |              |
|   | 3   |   |                                       |  |              |
|   | 4   |   |                                       |  |              |
|   | 5   |   |                                       |  |              |
|   | 6   |   |                                       |  |              |
|   | 7   |   |                                       |  |              |
|   | 8   |   |                                       |  |              |
|   | 9   |   |                                       |  |              |
|   | 10  |   |                                       |  |              |
|   | 11  |   |                                       |  |              |
|   | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                       |  | \$851,810.73 |
| F<br>TECH. COLLEGES   | 1.  | 1400  | 0013 MID-STATE TECHNICAL COLLEGE WRAP | \$165,705.86                                       |              |
|   | 2.  |   |                                       |  |              |
|   | 3.  |   |                                       |  |              |
|   | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                       |  | \$165,705.86 |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  |   |                                       | (G7) DEPARTMENT OF REVENUE USE ONLY                |              |
|   | PLEASE COMPLETE ALL COLUMNS   |   |                                       |  |              |
|   |   | Col 1 Real Estate Roll  | Col 2 Personal Property Roll          | Col 3 Total ( Col 1 Plus Col 2)                    |              |
|   | G1  | General Property Taxes From Computerized Summary                    | 1,882,406.63                          | 9,267.73   | 1,891,674.36 |
|   | G2  | School Levy Tax Credit Applied (subtract)                           | 125,377.35                            | 617.29   | 125,994.64   |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                        | 32,057.35                             | 0.00   | 32,057.35    |
|   | G4  | First Dollar Credit Applied (subtract)                              | 25,224.72                             | 0.00   | 25,224.72    |
|   | G5  | Net General Property Taxes To Be Collected                          | 1,699,747.21                          | 8,650.44   | 1,708,397.65 |
| G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |   |                                       | -\$0.14  |              |
| H.  | REPORT DETAIL ON PAGE - 3   |   |                                       | Municipality Acting as Agent For                   |              |
|   | SPECIAL ASSESSMENTS AND CHARGES   |   |                                       |  |              |
|   |   | Col 1 For Municipality  | Col 2 Enterprise/ Utility             | Col 3 Other  |              |
|   |   | 0.00  | 0.00                                  | 0.00   |              |
| J.  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |   |                                       | \$0.00   |              |
| K.  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |                                       | \$0.00   |              |
| M.  | P.F. CROP TAXES   |   |                                       | \$0.00   |              |
|   | $\text{(a) (Acres)} \times \text{Reg. Ac. @ } 10 \text{ ¢} = \$ \text{(c) (Acres)} + \text{(d) (Acres)} \times \text{Reg. Ac. @ } 2.52 = \$ \text{(f) (Acres)} + \text{(g) (Acres)} \times \text{Reg. Ac. @ } 20 \text{ ¢} = \$ \text{(h) (Acres)}$ |   |                                       |  |              |
| N.  | MFL TAX 247.00 Open @ 79¢=\$ 195.13 + 1502.99 Closed @ 1.87=\$ 2810.61 + 47.00 Open@\$2.14= 100.58 + 3749.77 Closed @ \$10.68=\$ 40047.54 =   |   |                                       | \$43,153.86  |              |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |   |                                       | \$0.00   |              |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                       | \$0.00   |              |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                       | \$0.00   |              |
| T.  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |   |                                       | \$1,934,828.22                                     |              |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TODD PAZDRA  
TOWN OF DEWEY  
430 DEWEY DRIVE  
STEVENS POINT WI 54481

FINAL

STATEMENT OF TAXES FOR 2013

49      016      1310  
CO      MUN      ACCT NO

FOR TOWN OF EAU PLEINE PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$16,827.15  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$158.32   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$531,367.35   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$531,525.67   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$173,527.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$173,527.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                  |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|---|---|--------------------------------|----------------------------------|--|--|--|
|   |   |   |                                |                                  |  |  |  |
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 495607  | 0297                           | SCH D OF STEVENS POINT AREA      |  | \$877,776.87   |  |
|   | 2   | 710203  | 0437                           | SCH D OF AUBURNDALE              |  | \$4,046.95   |  |
|   | 3   |   |                                |                                  |  |  |  |
|   | 4   |   |                                |                                  |  |  |  |
|   | 5   |   |                                |                                  |  |  |  |
|   | 6   |   |                                |                                  |  |  |  |
|   | 7   |   |                                |                                  |  |  |  |
|   | 8   |   |                                |                                  |  |  |  |
|   | 9   |   |                                |                                  |  |  |  |
|   | 10  |   |                                |                                  |  |  |  |
|   | 11  |   |                                |                                  |  |  |  |
|   | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                  |  | \$881,823.82   |  |
| F<br>F<br>F<br>F  | 1.  | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP |  | \$171,387.03   |  |
|   | 2.  |   |                                |                                  |  |  |  |
|   | 3.  |   |                                |                                  |  |  |  |
|   | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                  |  | \$171,387.03   |  |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  |   |                                |                                  |  | \$1,775,090.67   |  |
|   | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  |   |                                |                                  |  | (G7) DEPARTMENT OF REVENUE USE ONLY                      |  |
|   | PLEASE COMPLETE ALL COLUMNS   |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2)   |  |  |
|   | G1  | General Property Taxes From Computerized Summary                    |                                | 1,770,742.42                     | 4,348.48   | 1,775,090.90   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)                           |                                | 133,486.29                       | 327.95   | 133,814.24   |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                        |                                | 32,105.75                        | 0.00   | 32,105.75  | (G-1) \$1,775,090.90                               |
|   | G4  | First Dollar Credit Applied (subtract)                              |                                | 29,834.20                        | 0.00   | 29,834.20  |  |
|   | G5  | Net General Property Taxes To Be Collected                          |                                | 1,575,316.18                     | 4,020.53   | 1,579,336.71   | (G) \$1,775,090.67                                 |
|   | G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)               |                                |                                  |  |  | \$0.23   |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                | Col 1<br>For Municipality        | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |  |
| SPECIAL ASSESSMENTS AND CHARGES                               |   | 0.00  | 0.00                           | 0.00                             | \$0.00   |  |  |
| J<br>J  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |   |                                |                                  |  | \$0.00   |  |
| K<br>K  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |                                |                                  |  | \$0.00   |  |
| M<br>M  | P.F. CROP TAXES    0.00    Reg. Acs. @ 10 ¢ = \$    0.00    +    0.00    Reg. Acs. @ 2.52 = \$    0.00    +    0.00    Reg.Acs.@20¢=\$    0.00    =                                   |   |                                |                                  |  | \$0.00   |  |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |                                  |  |  |  |
| N<br>N  | MFL TAX    70.00    Open @ 79¢=\$    55.30    +    982.46    Closed @ 1.87=\$    1837.20    +    36.90    Open@\$2.14=    78.97    +    434.15    Closed @ \$10.68=\$    4636.72    = |   |                                |                                  |  | \$6,608.19   |  |
| O<br>O<br>O<br>O  | 1. COAL (Sec.70.42)      Number of Tons=(a)      0.00      @5¢ per Ton + Number of Tons=(b)      0.00      @7¢ per Ton  |   |                                |                                  |  | \$0.00   |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a)      0.00      @5¢ per Ton  |   |                                |                                  |  | \$0.00   |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a)      0.00      @5¢ per Ton   |   |                                |                                  |  | \$0.00   |  |
| T<br>T  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |   |                                |                                  |  | \$1,781,699.09   |  |

2013      49      016      1310  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN

OF

EAU PLEINE

PORTAGE

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |        |        |        |
|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|

H



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARLENE FURO  
TOWN OF EAU PLEINE  
5178 COUNTY RD H  
JUNCTION CITY WI 54443-9223

FINAL

STATEMENT OF TAXES FOR 2013

49      018      1311  
CO      MUN      ACCT NO

FOR TOWN OF GRANT PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$23,776.83  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$223.71   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$750,824.25   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$751,047.96   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$242,905.68   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$242,905.68   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR                             | 49<br>CO  | 018<br>MUN  | 1311<br>ACCT NO                | FOR                                   | TOWN<br>Town - Village - City    | OF                                 | GRANT<br>Municipality                                    | PORTAGE<br>County                                     |   |
|--|---|---|--------------------------------|---------------------------------------|----------------------------------|------------------------------------|--|---|---|
| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                       |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |   |
| E.<br>ELEMNTARY AND<br>SECONDARY SCHOOLS | 1   | 495607  | 0297                           | SCH D OF STEVENS POINT AREA           |                                  |                                    |  | \$32,534.84   |   |
|  | 2   | 694375  | 0429                           | SCH D OF TRI-COUNTY AREA (PLAINFIELD) |                                  |                                    |  | \$119,267.60  |   |
|  | 3   | 716685  | 0442                           | SCH D OF WISCONSIN RAPIDS             |                                  |                                    |  | \$1,281,959.00  |   |
|  | 4   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 5   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 6   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 7   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 8   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 9   |   |                                |                                       |                                  |                                    |  |   |   |
|  | 10  |   |                                |                                       |                                  |                                    |  |   |   |
|  | 11  |   |                                |                                       |                                  |                                    |  |   |   |
|  | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                       |                                  |                                    |  | \$1,433,761.44  | E |
| F.<br>TECH. COLLEGES                     | 1.  | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP      |                                  |                                    |  | \$242,170.58  |   |
|  | 2.  |   |                                |                                       |                                  |                                    |  |   |   |
|  | 3.  |   |                                |                                       |                                  |                                    |  |   |   |
|  | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                       |                                  |                                    |  | \$242,170.58  | F |
| G.                                       | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)              |   |                                |                                       |                                  |                                    |  | \$2,693,662.49  | G |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                                |   |                                |                                       |                                  |                                    |  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |   |
|  | PLEASE COMPLETE ALL COLUMNS   |   |                                | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |   |
|  | G1  | General Property Taxes From Computerized Summary                    |                                |                                       | 2,682,824.16                     | 10,838.05                          | 2,693,662.21   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |   |
|  | G2  | School Levy Tax Credit Applied (subtract)                           |                                |                                       | 213,008.32                       | 873.76                             | 213,882.08   |   |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                        |                                |                                       | 80,817.90                        | 873.76                             | 81,691.66  | (G-1) \$2,693,662.21                                  |   |
|  | G4  | First Dollar Credit Applied (subtract)                              |                                |                                       | 65,085.17                        | 0.00                               | 65,085.17  |   |   |
|  | G5  | Net General Property Taxes To Be Collected                          |                                |                                       | 2,323,912.77                     | 9,090.53                           | 2,333,003.30   | (G) \$2,693,662.49                                    |   |
| G6                                       | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |   |                                |                                       |                                  |                                    | -\$0.28  | G6  |   |
| H.                                       | REPORT DETAIL ON PAGE - 3   |   |                                | Col 1                                 | Municipality Acting as Agent For |                                    |  |   |   |
|  |   |   |                                | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |   |
| SPECIAL ASSESSMENTS AND CHARGES          |   |   |                                | 63,525.00                             | 0.00                             | 20,694.81                          | \$84,219.81  | H   |   |
| J.                                       | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |   |                                |                                       |                                  |                                    | \$0.00   | J   |   |
| K.                                       | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |                                |                                       |                                  |                                    | \$0.00   | K   |   |
| M.                                       | (a) (b) (c) (d) (e) (f)   |   |                                |                                       |                                  |                                    |  |   |   |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                             |   |                                |                                       |                                  |                                    | \$0.00   | M   |   |
| N.                                       | (a) (b) (c) (d) (e) (f) (g)   |   |                                |                                       |                                  |                                    |  |   |   |
|  | MFL TAX 464.94 Open @ 79¢=\$ 367.31 + 1664.08 Closed @ 1.87=\$ 3111.84 + 73.52 Open@\$2.14= 157.33 + 1775.82 Closed @ \$10.68=\$ 18965.75 = |   |                                |                                       |                                  |                                    | \$22,602.23  | N   |   |
| O.<br>OCCUPATION<br>TAXES                | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |   |                                |                                       |                                  |                                    | \$0.00   |   |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |                                       |                                  |                                    | \$0.00   |   |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |                                       |                                  |                                    | \$0.00   |   |   |
| T.                                       | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)  |   |                                |                                       |                                  |                                    | \$2,800,484.25   | T   |   |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

VICKY ZIMMERMAN  
TOWN OF GRANT  
8831 100TH ST S  
WIS RAPIDS WI 54494

FINAL

STATEMENT OF TAXES FOR 2013

49      020      1312  
CO      MUN      ACCT NO

FOR TOWN OF HULL PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$64,851.94  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$610.18   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$2,047,893.41   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$2,048,503.59   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$931,492.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$931,492.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1 SCHOOL DISTRICT NAMES   |                                  |                              | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS                      |                                 |
|---|---|---|---|----------------------------------|------------------------------|--|---------------------------------|
|   |   |   |   |                                  |                              |  |                                 |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 495607  | 0297  | SCH D OF STEVENS POINT AREA      |                              | \$3,395,437.09   |                                 |
|   | 2   |   |   |                                  |                              |  |                                 |
|   | 3   |   |   |                                  |                              |  |                                 |
|   | 4   |   |   |                                  |                              |  |                                 |
|   | 5   |   |   |                                  |                              |  |                                 |
|   | 6   |   |   |                                  |                              |  |                                 |
|   | 7   |   |   |                                  |                              |  |                                 |
|   | 8   |   |   |                                  |                              |  |                                 |
|   | 9   |   |   |                                  |                              |  |                                 |
|   | 10  |   |   |                                  |                              |  |                                 |
|   | 11  |   |   |                                  |                              |  |                                 |
|   |   | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                  |                              |  | \$3,395,437.09                  |
| F<br>TECH. COLLEGES   | 1.  | 1400  | 0013  | MID-STATE TECHNICAL COLLEGE WRAP |                              | \$660,526.81   |                                 |
|   | 2.  |   |   |                                  |                              |  |                                 |
|   | 3.  |   |   |                                  |                              |  |                                 |
|   |   | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                  |                              |  | \$660,526.81                    |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  |   |   |                                  |                              | (G7) DEPARTMENT OF REVENUE USE ONLY                                    |                                 |
|   | PLEASE COMPLETE ALL COLUMNS   |   |   | Col 1 Real Estate Roll           | Col 2 Personal Property Roll |  | Col 3 Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary      |   |                                  | 7,053,806.68                 | 47,004.10  | 7,100,810.78                    |
|   | G2  | School Levy Tax Credit Applied (subtract)             |   |                                  | 489,491.92                   | 3,261.76   | 492,753.68                      |
|   | G3  | Lottery and Gaming Credit Applied (subtract)          |   |                                  | 173,458.35                   | 0.00   | 173,458.35                      |
|   | G4  | First Dollar Credit Applied (subtract)                |   |                                  | 114,556.36                   | 0.00   | 114,556.36                      |
|   | G5  | Net General Property Taxes To Be Collected            |   |                                  | 6,276,300.05                 | 43,742.34  | 6,320,042.39                    |
|   | G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) |   |                                  |                              |  | -\$0.65                         |
|   | H.  | REPORT DETAIL ON PAGE - 3                             |   |                                  | Col 1 For Municipality       | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |                                 |
|   |   | SPECIAL ASSESSMENTS AND CHARGES                       |   |                                  | 0.00                         | 0.00   | 0.00                            |
| J.  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |   |   |                                  |                              | \$0.00   |                                 |
| K.  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |   |                                  |                              | \$0.00   |                                 |
| M.  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = |   |   |                                  |                              | \$0.00   |                                 |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |   |                                  |                              |  |                                 |
| N.  | MFL TAX 82.70 Open @ 79¢=\$ 65.34 + 1004.80 Closed @ 1.87=\$ 1878.98 + 106.72 Open@\$2.14= 228.38 + 798.97 Closed @ \$10.68=\$ 8532.99 =            |   |   |                                  |                              | \$10,705.69  |                                 |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |   |                                  |                              | \$0.00   |                                 |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |   |                                  |                              | \$0.00   |                                 |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |   |                                  |                              | \$0.00   |                                 |
| T.  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |   |   |                                  |                              | \$7,111,516.47   |                                 |

2013      49      020      1312  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

HULL  
Municipality

PORTAGE  
County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |        |        |        |
|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|

H



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANET R WOLLE  
TOWN OF HULL  
4550 WOJCIK MEMORIAL DR  
STEVENS POINT WI 54481-8738

FINAL

STATEMENT OF TAXES FOR 2013

49      022      1313  
CO      MUN      ACCT NO

FOR TOWN OF LANARK PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | \$18,764.26  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | \$176.55   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | \$592,537.33   |
|                                    | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |                       |         |                       |                          |                                | \$592,713.88   |
| C.<br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                    | 1   |                       |         |                       |                          |                                |  |
|                                    | 2   |                       |         |                       |                          |                                |  |
|                                    | 3   |                       |         |                       |                          |                                |  |
|                                    | 4   |                       |         |                       |                          |                                |  |
|                                    | 5   |                       |         |                       |                          |                                |  |
|                                    | 6   |                       |         |                       |                          |                                |  |
|                                    | 7   |                       |         |                       |                          |                                |  |
|                                    | 8   |                       |         |                       |                          |                                |  |
|                                    | 9   |                       |         |                       |                          |                                |  |
|                                    | 10  |                       |         |                       |                          |                                |  |
|                                    | 11  |                       |         |                       |                          |                                |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |                       |         |                       | \$0.00                   | \$0.00                         | \$0.00   |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | \$0.00   |
|                                    | 4. Other State Special Charges  |                       |         |                       |                          |                                | \$0.00   |
|                                    | 5. County Special Charges   |                       |         |                       |                          |                                | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | \$272,100.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |                       |         |                       |                          |                                | \$272,100.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR   | 49<br>CO   | 022<br>MUN  | 1313<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City      | OF           | LANARK<br>Municipality                                   | PORTAGE<br>County |
|--|--|---|--------------------------------|-----------------------------------|------------------------------------|--------------|--|-------------------|
| SEC.   | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                    |              | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                   |
| E.<br>ELEMNTARY AND<br>SECONDARY SCHOOLS   | 1  | 490105  | 0294                           | SCH D OF ALMOND-BANCROFT          |                                    |              |  | \$46,093.83       |
|  | 2  | 490126  | 0295                           | SCH D OF TOMORROW RIVER (AMHERST) |                                    |              |  | \$703,131.44      |
|  | 3  | 686195  | 0427                           | SCH D OF WAUPACA                  |                                    |              |  | \$437,749.68      |
|  | 4  |   |                                |                                   |                                    |              |  |                   |
|  | 5  |   |                                |                                   |                                    |              |  |                   |
|  | 6  |   |                                |                                   |                                    |              |  |                   |
|  | 7  |   |                                |                                   |                                    |              |  |                   |
|  | 8  |   |                                |                                   |                                    |              |  |                   |
|  | 9  |   |                                |                                   |                                    |              |  |                   |
|  | 10   |   |                                |                                   |                                    |              |  |                   |
|  | 11   |   |                                |                                   |                                    |              |  |                   |
|  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                   |                                    |              |  | \$1,186,974.95    |
| F.<br>TECH. COLLEGES   | 1.   | 1200  | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                    |              |  | \$81,081.64       |
|  | 2.   | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP  |                                    |              |  | \$120,100.63      |
|  | 3.   |   |                                |                                   |                                    |              |  |                   |
|  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                   |                                    |              |  | \$201,182.27      |
| G.   | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)               |   |                                |                                   |                                    |              | \$2,271,735.36   | G                 |
| Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected |  |   |                                |                                   |                                    |              | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |                   |
| PLEASE COMPLETE ALL COLUMNS  |  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2) |              |  |                   |
| G1   | General Property Taxes From Computerized Summary   |   |                                | 2,268,056.94                      | 3,678.83                           | 2,271,735.77 | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |                   |
| G2   | School Levy Tax Credit Applied (subtract)  |   |                                | 187,492.89                        | 306.86                             | 187,799.75   |  |                   |
| G3   | Lottery and Gaming Credit Applied (subtract)   |   |                                | 64,538.88                         | 0.00                               | 64,538.88    | (G-1) \$2,271,735.77                                     |                   |
| G4   | First Dollar Credit Applied (subtract)   |   |                                | 53,913.54                         | 0.00                               | 53,913.54    |  |                   |
| G5   | Net General Property Taxes To Be Collected   |   |                                | 1,962,111.63                      | 3,371.97                           | 1,965,483.60 | (G) \$2,271,735.36                                       |                   |
| G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |   |                                |                                   |                                    |              | \$0.41   | G6                |
| H.   | REPORT DETAIL ON PAGE - 3  |   |                                | Col 1                             | Municipality Acting as Agent For   |              |  |                   |
|  | SPECIAL ASSESSMENTS AND CHARGES  |   |                                | 102,440.25                        | 0.00                               | 0.00         | \$102,440.25   | H                 |
| J.   | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |                                |                                   |                                    |              | \$0.00   | J                 |
| K.   | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |                                |                                   |                                    |              | \$0.00   | K                 |
| M.   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                              |   |                                |                                   |                                    |              | \$0.00   | M                 |
| N.   | MFL TAX 214.87 Open @ 79¢=\$ 169.74 + 2763.91 Closed @ 1.87=\$ 5168.50 + 122.00 Open@\$2.14= 261.08 + 1631.67 Closed @ \$10.68=\$ 17426.20 = |   |                                |                                   |                                    |              | \$23,025.52  | N                 |
| OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |   |                                |                                   |                                    |              | \$0.00   |                   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |                                   |                                    |              | \$0.00   |                   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |                                   |                                    |              | \$0.00   |                   |
| T.   | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |                                |                                   |                                    |              | \$2,397,201.54   | T                 |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CHERYL LEATHERMAN  
TOWN OF LANARK  
7174 COUNTY RD TT  
AMHERST WI 54406

FINAL

STATEMENT OF TAXES FOR 2013

49      024      1314  
CO      MUN      ACCT NO

FOR TOWN OF LINWOOD PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$16,493.62  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$155.19   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$520,835.35   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$520,990.54   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$233,744.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$233,744.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES |                                  |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |
|---------------------------------------|--|--|-----------------------------|----------------------------------|--|--|---------------------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1  | 495607   | 0297                        | SCH D OF STEVENS POINT AREA      |  | \$863,552.60                                       |                                 |
|                                       | 2  |  |                             |                                  |  |  |                                 |
|                                       | 3  |  |                             |                                  |  |  |                                 |
|                                       | 4  |  |                             |                                  |  |  |                                 |
|                                       | 5  |  |                             |                                  |  |  |                                 |
|                                       | 6  |  |                             |                                  |  |  |                                 |
|                                       | 7  |  |                             |                                  |  |  |                                 |
|                                       | 8  |  |                             |                                  |  |  |                                 |
|                                       | 9  |  |                             |                                  |  |  |                                 |
|                                       | 10   |  |                             |                                  |  |  |                                 |
|                                       | 11   |  |                             |                                  |  |  |                                 |
|                                       |  | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                             |                                  |  |  | \$863,552.60                    |
| F<br>TECH. COLLEGES                   | 1.   | 1400   | 0013                        | MID-STATE TECHNICAL COLLEGE WRAP |  | \$167,990.05                                       |                                 |
|                                       | 2.   |  |                             |                                  |  |  |                                 |
|                                       | 3.   |  |                             |                                  |  |  |                                 |
|                                       |  | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                             |                                  |  |  | \$167,990.05                    |
| G                                     | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)         |  |                             |                                  |  | \$1,802,770.81                                     |                                 |
|                                       | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                           |  |                             |                                  |  | (G7) DEPARTMENT OF REVENUE USE ONLY                |                                 |
|                                       | PLEASE COMPLETE ALL COLUMNS  |  |                             | Col 1 Real Estate Roll           | Col 2 Personal Property Roll   |  | Col 3 Total ( Col 1 Plus Col 2) |
|                                       | G1   | General Property Taxes From Computerized Summary                       |                             |                                  | 1,788,588.31   | 14,181.73  | 1,802,770.04                    |
|                                       | G2   | School Levy Tax Credit Applied (subtract)                              |                             |                                  | 123,173.04   | 976.66   | 124,149.70                      |
|                                       | G3   | Lottery and Gaming Credit Applied (subtract)                           |                             |                                  | 39,514.80  | 0.00   | 39,514.80                       |
|                                       | G4   | First Dollar Credit Applied (subtract)                                 |                             |                                  | 29,259.42  | 0.00   | 29,259.42                       |
|                                       | G5   | Net General Property Taxes To Be Collected                             |                             |                                  | 1,596,641.05   | 13,205.07  | 1,609,846.12                    |
| G6                                    | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |  |                             |                                  |  | -\$0.77  |                                 |
| H                                     | REPORT DETAIL ON PAGE - 3  |  |                             | Col 1 For Municipality           | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |  |                                 |
|                                       | SPECIAL ASSESSMENTS AND CHARGES  |  |                             | 0.00                             | 0.00   | 0.00   |                                 |
| J                                     | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |  |                             |                                  |  | \$0.00   |                                 |
| K                                     | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |  |                             |                                  |  | \$0.00   |                                 |
| M                                     | (a) (b) (c) (d) (e) (f)  |  |                             |                                  |  |  |                                 |
|                                       | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                        |  |                             |                                  |  | \$0.00   |                                 |
| N                                     | (a) (b) (c) (d) (e) (f) (g)  |  |                             |                                  |  |  |                                 |
|                                       | MFL TAX 160.00 Open @ 79¢=\$ 126.39 + 2176.33 Closed @ 1.87=\$ 4069.73 + 0.00 Open@\$2.14= 0.00 + 849.71 Closed @ \$10.68=\$ 9074.88 = |  |                             |                                  |  | \$13,271.00  |                                 |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                             |                                  |  | \$0.00   |                                 |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                             |                                  |  | \$0.00   |                                 |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                             |                                  |  | \$0.00   |                                 |
| T                                     | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |  |                             |                                  |  | \$1,816,041.04                                     |                                 |

2013      49      024      1314  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      LINWOOD      PORTAGE  
Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |        |        |        |
|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DENISE HULCE  
TOWN OF LINWOOD  
2278 BLUEBIRD LN  
STEVENS POINT WI 54481-9002

FINAL

STATEMENT OF TAXES FOR 2013

49      026      1315  
CO      MUN      ACCT NO

FOR TOWN OF NEW HOPE PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$14,869.32  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$139.90   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$469,543.02   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$469,682.92   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$72,152.00  |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$72,152.00  |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                  | School District Codes  | Acct No   | Col 1 SCHOOL DISTRICT NAMES |                                      |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
|---------------------------------------|--|---|-----------------------------|--------------------------------------|--|--|--|
| E.<br>ELEMNTARY AND SECONDARY SCHOOLS | 1  | 490126  | 0295                        | SCH D OF TOMORROW RIVER (AMHERST)    |  | \$451,485.66                                       |  |
|                                       | 2  | 494963  | 0296                        | SCH D OF ROSHOLT                     |  | \$332,101.07                                       |  |
|                                       | 3  | 682639  | 0423                        | SCH D OF IOLA-SCANDINAVIA            |  | \$129,343.45                                       |  |
|                                       | 4  |   |                             |                                      |  |  |  |
|                                       | 5  |   |                             |                                      |  |  |  |
|                                       | 6  |   |                             |                                      |  |  |  |
|                                       | 7  |   |                             |                                      |  |  |  |
|                                       | 8  |   |                             |                                      |  |  |  |
|                                       | 9  |   |                             |                                      |  |  |  |
|                                       | 10   |   |                             |                                      |  |  |  |
|                                       | 11   |   |                             |                                      |  |  |  |
|                                       | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                             |                                      |  | \$912,930.18                                       |  |
| F.<br>TECH. COLLEGES                  | 1.   | 1200  | 0011                        | FOX VALLEY TECHNICAL COLLEGE APPL    |  | \$25,289.29  |  |
|                                       | 2.   | 1400  | 0013                        | MID-STATE TECHNICAL COLLEGE WRAP     |  | \$72,075.75  |  |
|                                       | 3.   | 1500  | 0014                        | NORTH CENTRAL TECHNICAL COLLEGE WAUS |  | \$69,029.99  |  |
|                                       | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                             |                                      |  | \$166,395.03                                       |  |
| G.                                    | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)       |   |                             |                                      |  | \$1,636,029.45                                     |  |
|                                       | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                         |   |                             |                                      |  | (G7) DEPARTMENT OF REVENUE USE ONLY                |  |
|                                       | PLEASE COMPLETE ALL COLUMNS  |   | Col 1 Real Estate Roll      | Col 2 Personal Property Roll         | Col 3 Total ( Col 1 Plus Col 2)  |  |  |
|                                       | G1   | General Property Taxes From Computerized Summary                    |                             | 1,633,360.78                         | 2,668.69   | 1,636,029.47                                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|                                       | G2   | School Levy Tax Credit Applied (subtract)                           |                             | 133,521.76                           | 219.86   | 133,741.62   |  |
|                                       | G3   | Lottery and Gaming Credit Applied (subtract)                        |                             | 31,299.15                            | 0.00   | 31,299.15  | (G-1) \$1,636,029.47                               |
|                                       | G4   | First Dollar Credit Applied (subtract)                              |                             | 28,071.80                            | 0.00   | 28,071.80  |  |
|                                       | G5   | Net General Property Taxes To Be Collected                          |                             | 1,440,468.07                         | 2,448.83   | 1,442,916.90                                       | (G) \$1,636,029.45                                 |
|                                       | G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)               |                             |                                      |  |  | \$0.02   |
|                                       | H.   | REPORT DETAIL ON PAGE - 3   |                             | Col 1 For Municipality               | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |  |  |
| SPECIAL ASSESSMENTS AND CHARGES       |  | 0.00  | 0.00                        | 0.00                                 | \$0.00   |  |  |
| J.                                    | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |                             |                                      |  | \$0.00   |  |
| K.                                    | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |                             |                                      |  | \$0.00   |  |
| M.                                    | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                      |   |                             |                                      |  | \$0.00   |  |
|                                       | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |   |                             |                                      |  |  |  |
| N.                                    | MFL TAX 41.66 Open @ 79¢=\$ 32.91 + 1802.35 Closed @ 1.87=\$ 3370.40 + 0.00 Open@\$2.14= 0.00 + 852.73 Closed @ \$10.68=\$ 9107.16 = |   |                             |                                      |  | \$12,510.47  |  |
| O.<br>OCCUPATION TAXES                | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |   |                             |                                      |  | \$0.00   |  |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                             |                                      |  | \$0.00   |  |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                             |                                      |  | \$0.00   |  |
| T.                                    | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |                             |                                      |  | \$1,648,539.94                                     |  |

2013      49      026      1315  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      NEW HOPE      PORTAGE  
Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |        |        |        |
|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NATALIE WALL  
TOWN OF NEW HOPE  
554 COUNTY RD A NORTH  
AMHERST JUNCTION WI 54407

FINAL

STATEMENT OF TAXES FOR 2013

49      028      1316  
CO      MUN      ACCT NO

FOR TOWN OF PINE GROVE PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$7,699.58   |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$72.44  |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$243,137.14   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$243,209.58   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$202,223.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$202,223.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                       |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|--|---|--------------------------------|---------------------------------------|--|--|------------------------------------|
|  |  |   |                                |                                       |  |  |                                    |
| E.<br>ELEMNTARY AND<br>SECONDARY SCHOOLS | 1  | 490105  | 0294                           | SCH D OF ALMOND-BANCROFT              |  | \$266,334.21   |                                    |
|  | 2  | 694375  | 0429                           | SCH D OF TRI-COUNTY AREA (PLAINFIELD) |  | \$166,601.61   |                                    |
|  | 3  |   |                                |                                       |  |  |                                    |
|  | 4  |   |                                |                                       |  |  |                                    |
|  | 5  |   |                                |                                       |  |  |                                    |
|  | 6  |   |                                |                                       |  |  |                                    |
|  | 7  |   |                                |                                       |  |  |                                    |
|  | 8  |   |                                |                                       |  |  |                                    |
|  | 9  |   |                                |                                       |  |  |                                    |
|  | 10   |   |                                |                                       |  |  |                                    |
|  | 11   |   |                                |                                       |  |  |                                    |
|  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                       |  | \$432,935.82   |                                    |
| F.<br>TECH. COLLEGES                     | 1.   | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP      |  | \$78,421.36  |                                    |
|  | 2.   |   |                                |                                       |  |  |                                    |
|  | 3.   |   |                                |                                       |  |  |                                    |
|  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                       |  | \$78,421.36  |                                    |
| G.                                       | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)                           |   |                                |                                       |  | \$964,489.34   |                                    |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   |   |                                |                                       |  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |                                    |
|  | PLEASE COMPLETE ALL COLUMNS  |   |                                | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1   | General Property Taxes From Computerized Summary                    |                                |                                       | 947,061.21   | 17,428.19  | 964,489.40                         |
|  | G2   | School Levy Tax Credit Applied (subtract)                           |                                |                                       | 66,442.08  | 1,203.19   | 67,645.27                          |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                        |                                |                                       | 26,843.67  | 205.56   | 27,049.23                          |
|  | G4   | First Dollar Credit Applied (subtract)                              |                                |                                       | 24,105.96  | 0.00   | 24,105.96                          |
|  | G5   | Net General Property Taxes To Be Collected                          |                                |                                       | 829,669.50   | 16,019.44  | 845,688.94                         |
| G6                                       | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |   |                                |                                       |  | \$0.06   |                                    |
| H.                                       | REPORT DETAIL ON PAGE - 3  |   |                                | Col 1<br>For Municipality             | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |                                    |
|  | SPECIAL ASSESSMENTS AND CHARGES  |   |                                | 65,664.40                             | 0.00   | 14,838.86  |                                    |
| J.                                       | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |                                |                                       |  | \$0.00   |                                    |
| K.                                       | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |                                |                                       |  | \$0.00   |                                    |
| M.                                       | P.F. CROP TAXES    3.18 Reg. Ac. @ 10 ¢ = \$    0.32 +    0.00 Reg. Ac. @ 2.52 = \$    0.00 +    0.00 Reg.Ac.@20¢=\$    0.00 =                           |   |                                |                                       |  | \$0.32   |                                    |
|  | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)  |   |                                |                                       |  |  |                                    |
| N.                                       | MFL TAX    0.00 Open @ 79¢=\$    0.00 +    263.79 Closed @ 1.87=\$    493.29 +    0.00 Open@\$2.14=    0.00 +    122.25 Closed @ \$10.68=\$    1305.63 = |   |                                |                                       |  | \$1,798.92   |                                    |
| O.<br>OCCUPATION<br>TAXES                | 1. COAL (Sec.70.42)      Number of Tons=(a)      0.00      @5¢ per Ton + Number of Tons=(b)      0.00      @7¢ per Ton                                   |   |                                |                                       |  | \$0.00   |                                    |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a)      0.00      @5¢ per Ton   |   |                                |                                       |  | \$0.00   |                                    |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a)      0.00      @5¢ per Ton  |   |                                |                                       |  | \$0.00   |                                    |
| T.                                       | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |                                |                                       |  | \$1,046,791.90   |                                    |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PAULA CUMMINGS  
TOWN OF PINE GROVE  
PO BOX 312  
BANCROFT WI 54921-0312

FINAL

STATEMENT OF TAXES FOR 2013

49      030      1317  
CO      MUN      ACCT NO

FOR TOWN OF PLOVER PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$28,693.65  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$269.97   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$906,087.62   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$906,357.59   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$400,000.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$400,000.00   |

|                        |                        |      |         |
|------------------------|------------------------|------|---------|
| Clerk                  |                        | Date | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |      |         |
| E-mail Address         | Fax Number<br>(      ) |      |         |

| 2013<br>YEAR   |   | 49<br>CO  | 030<br>MUN | 1317<br>ACCT NO                  | FOR                       | TOWN<br>Town - Village - City                                 | OF                                 | PLOVER<br>Municipality | PORTAGE<br>County                                  |  |
|--|---|---|------------|----------------------------------|---------------------------|---|------------------------------------|------------------------|--|--|
| E.<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 495607  | 0297       | SCH D OF STEVENS POINT AREA      |                           |   |                                    |                        | \$1,262,685.10                                     |  |
|  | 2   | 716685  | 0442       | SCH D OF WISCONSIN RAPIDS        |                           |   |                                    |                        | \$281,638.00                                       |  |
|  | 3   |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 4   |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 5   |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 6   |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 7   |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 8   |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 9   |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 10  |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 11  |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |            |                                  |                           |   |                                    |                        | \$1,544,323.10                                     |  |
| F.<br>F<br>F<br>F<br>F   | 1.  | 1400  | 0013       | MID-STATE TECHNICAL COLLEGE WRAP |                           |   |                                    |                        | \$292,249.18                                       |  |
|  | 2.  |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 3.  |   |            |                                  |                           |   |                                    |                        |  |  |
|  | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |            |                                  |                           |   |                                    |                        | \$292,249.18                                       |  |
| G.<br>G<br>G<br>G<br>G<br>G<br>G                               | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)      |   |            |                                  |                           |   |                                    |                        | \$3,171,623.52                                     |  |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                        |   |            |                                  |                           |   |                                    |                        | (G7) DEPARTMENT OF REVENUE USE ONLY                |  |
|  | PLEASE COMPLETE ALL COLUMNS   |   |            |                                  | Col 1<br>Real Estate Roll | Col 2<br>Personal Property Roll                               | Col 3<br>Total ( Col 1 Plus Col 2) |                        |  |  |
|  | G1  | General Property Taxes From Computerized Summary                    |            |                                  | 3,007,152.59              | 164,471.01  | 3,171,623.60                       |                        | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |  |
|  | G2  | School Levy Tax Credit Applied (subtract)                           |            |                                  | 225,113.12                | 12,457.01   | 237,570.13                         |                        |  |  |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                        |            |                                  | 47,959.75                 | 227.66  | 48,187.41                          |                        | (G-1) \$3,171,623.60                               |  |
|  | G4  | First Dollar Credit Applied (subtract)                              |            |                                  | 44,262.15                 | 0.00  | 44,262.15                          |                        |  |  |
| G5   | Net General Property Taxes To Be Collected  |   |            | 2,689,817.57                     | 151,786.34                | 2,841,603.91  |                                    | (G) \$3,171,623.52     |  |  |
| G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |   |            |                                  |                           |   |                                    | \$0.08                 |  |  |
| H.<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |   |            |                                  | Col 1<br>For Municipality | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility |                                    | Col 3 Other            |  |  |
|  | SPECIAL ASSESSMENTS AND CHARGES   |   |            |                                  | 11,557.51                 | 0.00  | 0.00                               |                        | \$11,557.51  |  |
| J.<br>K.<br>K  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                       |   |            |                                  |                           |   |                                    |                        | \$0.00   |  |
|  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |            |                                  |                           |   |                                    |                        | \$0.00   |  |
| M.<br>M<br>M   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                     |   |            |                                  |                           |   |                                    |                        | \$0.00   |  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |            |                                  |                           |   |                                    |                        |  |  |
| N.<br>N  | MFL TAX 28.75 Open @ 79¢=\$ 22.71 + 569.63 Closed @ 1.87=\$ 1065.22 + 0.00 Open@\$2.14= 0.00 + 332.10 Closed @ \$10.68=\$ 3546.83 = |   |            |                                  |                           |   |                                    |                        | \$4,634.76   |  |
| O.<br>O<br>O<br>O  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                       |   |            |                                  |                           |   |                                    |                        | \$0.00   |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |            |                                  |                           |   |                                    |                        | \$0.00   |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |            |                                  |                           |   |                                    |                        | \$0.00   |  |
| T.<br>T  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |   |            |                                  |                           |   |                                    |                        | \$3,187,815.87                                     |  |

2013      49      030      1317  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      PLOVER      PORTAGE  
Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1                | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|----------------------|----------------------------------|-------------|---|
|                     |   | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$11,557.51          | \$0.00                           | \$0.00      | \$11,557.51                                       |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00  |
|                     |   |                      |                                  |             |   |
|                     |   |                      |                                  |             |   |
|                     |   |                      |                                  |             |   |
|                     |   |                      |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|             |        |        |             |
|-------------|--------|--------|-------------|
| \$11,557.51 | \$0.00 | \$0.00 | \$11,557.51 |
|-------------|--------|--------|-------------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JOAN SCHEIDER  
TOWN OF PLOVER  
5081 HOOVER RD SOUTH  
PLOVER WI 54467-9738

FINAL

STATEMENT OF TAXES FOR 2013

49      032      1318  
CO      MUN      ACCT NO

FOR TOWN OF SHARON PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                      |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                      |                                |  | \$28,096.24  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                      |                                |  | \$264.35   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                      |                                |  | \$887,222.44   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                                      |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                                      |                                |  | \$887,486.79   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes             | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   | 498030  | 0306                  | LAKE JACQUELINE PRO & REHAB DISTRICT | \$0.00                         | \$0.00                                       |  |
|                                    | 2   |         |                       |                                      |                                |  |  |
|                                    | 3   |         |                       |                                      |                                |  |  |
|                                    | 4   |         |                       |                                      |                                |  |  |
|                                    | 5   |         |                       |                                      |                                |  |  |
|                                    | 6   |         |                       |                                      |                                |  |  |
|                                    | 7   |         |                       |                                      |                                |  |  |
|                                    | 8   |         |                       |                                      |                                |  |  |
|                                    | 9   |         |                       |                                      |                                |  |  |
|                                    | 10  |         |                       |                                      |                                |  |  |
|                                    | 11  |         |                       |                                      |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                               | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                      |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                      |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                                      |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                                      |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                                      |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                                      |                                |  | \$471,940.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                      |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                                      |                                |  | \$471,940.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR   | 49<br>CO   | 032<br>MUN  | 1318<br>ACCT NO                | FOR                                  | TOWN<br>Town - Village - City      | OF           | SHARON<br>Municipality                                   | PORTAGE<br>County |
|--|--|---|--------------------------------|--------------------------------------|------------------------------------|--------------|--|-------------------|
| SEC.   | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      |                                    |              | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                   |
| E.<br>ELEMNTARY AND<br>SECONDARY SCHOOLS   | 1  | 494963  | 0296                           | SCH D OF ROSHOLT                     |                                    |              |  | \$847,926.90      |
|  | 2  | 495607  | 0297                           | SCH D OF STEVENS POINT AREA          |                                    |              |  | \$720,017.43      |
|  | 3  |   |                                |                                      |                                    |              |  |                   |
|  | 4  |   |                                |                                      |                                    |              |  |                   |
|  | 5  |   |                                |                                      |                                    |              |  |                   |
|  | 6  |   |                                |                                      |                                    |              |  |                   |
|  | 7  |   |                                |                                      |                                    |              |  |                   |
|  | 8  |   |                                |                                      |                                    |              |  |                   |
|  | 9  |   |                                |                                      |                                    |              |  |                   |
|  | 10   |   |                                |                                      |                                    |              |  |                   |
|  | 11   |   |                                |                                      |                                    |              |  |                   |
|  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                      |                                    |              |  | \$1,567,944.33    |
| F.<br>TECH. COLLEGES   | 1.   | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP     |                                    |              |  | \$140,067.63      |
|  | 2.   | 1500  | 0014                           | NORTH CENTRAL TECHNICAL COLLEGE WAUS |                                    |              |  | \$176,248.71      |
|  | 3.   |   |                                |                                      |                                    |              |  |                   |
|  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                      |                                    |              |  | \$316,316.34      |
| G.   | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)               |   |                                |                                      |                                    |              | \$3,271,783.70   | G                 |
| Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected |  |   |                                |                                      |                                    |              | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |                   |
| PLEASE COMPLETE ALL COLUMNS  |  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll      | Col 3<br>Total ( Col 1 Plus Col 2) |              |  |                   |
| G1   | General Property Taxes From Computerized Summary   |   |                                | 3,259,094.45                         | 12,688.75                          | 3,271,783.20 | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |                   |
| G2   | School Levy Tax Credit Applied (subtract)  |   |                                | 227,488.71                           | 906.17                             | 228,394.88   |  |                   |
| G3   | Lottery and Gaming Credit Applied (subtract)   |   |                                | 73,154.01                            | 0.00                               | 73,154.01    | (G-1) \$3,271,783.20                                     |                   |
| G4   | First Dollar Credit Applied (subtract)   |   |                                | 58,625.38                            | 0.00                               | 58,625.38    |  |                   |
| G5   | Net General Property Taxes To Be Collected   |   |                                | 2,899,826.35                         | 11,782.58                          | 2,911,608.93 | (G) \$3,271,783.70                                       |                   |
| G6   | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |   |                                |                                      |                                    |              | -\$0.50  | G6                |
| H.   | REPORT DETAIL ON PAGE - 3  |   |                                | Col 1                                | Municipality Acting as Agent For   |              |  |                   |
|  | SPECIAL ASSESSMENTS AND CHARGES  |   |                                | 0.00                                 | 0.00                               | 7,500.00     | \$7,500.00   | H                 |
| J.   | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |                                |                                      |                                    |              | \$0.00   | J                 |
| K.   | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |                                |                                      |                                    |              | \$0.00   | K                 |
| M.   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                              |   |                                |                                      |                                    |              | \$0.00   | M                 |
| N.   | MFL TAX 217.70 Open @ 79¢=\$ 171.99 + 3455.18 Closed @ 1.87=\$ 6461.21 + 163.00 Open@\$2.14= 348.82 + 1595.85 Closed @ \$10.68=\$ 17043.68 = |   |                                |                                      |                                    |              | \$24,025.70  | N                 |
| OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |   |                                |                                      |                                    |              | \$0.00   |                   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |                                      |                                    |              | \$0.00   |                   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |                                      |                                    |              | \$0.00   |                   |
| T.   | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)   |   |                                |                                      |                                    |              | \$3,303,308.90   | T                 |

2013      49      032      1318  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

SHARON  
 Municipality

PORTAGE  
 County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 LAKE JACQUELINE LAKE ASSOCIATION                                 | \$0.00                        | \$0.00                           | \$7,500.00  | \$7,500.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |        |            |            |
|--------|--------|------------|------------|
| \$0.00 | \$0.00 | \$7,500.00 | \$7,500.00 |
|--------|--------|------------|------------|

H



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ALICE WIERZBA  
TOWN OF SHARON  
2825 KRANSKI LAKE RD  
ROSHOLT WI 54473

FINAL

STATEMENT OF TAXES FOR 2013

49      034      1319  
CO      MUN      ACCT NO

FOR TOWN OF STOCKTON PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$39,725.63  |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$373.77   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$1,254,455.15   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$1,254,828.92   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$582,270.60   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$582,270.60   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR  | 49<br>CO   | 034<br>MUN  | 1319<br>ACCT NO                | FOR                                  | TOWN<br>Town - Village - City    | OF                                 | STOCKTON<br>Municipality                                 | PORTAGE<br>County                                     |
|---|--|---|--------------------------------|--------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC.  | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1  | 490126  | 0295                           | SCH D OF TOMORROW RIVER (AMHERST)    |                                  |                                    |  | \$571,730.12  |
|   | 2  | 494963  | 0296                           | SCH D OF ROSHOLT                     |                                  |                                    |  | \$5,920.33  |
|   | 3  | 495607  | 0297                           | SCH D OF STEVENS POINT AREA          |                                  |                                    |  | \$1,605,479.07  |
|   | 4  |   |                                |                                      |                                  |                                    |  |   |
|   | 5  |   |                                |                                      |                                  |                                    |  |   |
|   | 6  |   |                                |                                      |                                  |                                    |  |   |
|   | 7  |   |                                |                                      |                                  |                                    |  |   |
|   | 8  |   |                                |                                      |                                  |                                    |  |   |
|   | 9  |   |                                |                                      |                                  |                                    |  |   |
|   | 10   |   |                                |                                      |                                  |                                    |  |   |
|   | 11   |   |                                |                                      |                                  |                                    |  |   |
|   | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                |                                      |                                  |                                    |  | \$2,183,129.52  |
| F<br>F<br>F<br>F  | 1.   | 1400  | 0013                           | MID-STATE TECHNICAL COLLEGE WRAP     |                                  |                                    |  | \$403,591.45  |
|   | 2.   | 1500  | 0014                           | NORTH CENTRAL TECHNICAL COLLEGE WAUS |                                  |                                    |  | \$1,230.59  |
|   | 3.   |   |                                |                                      |                                  |                                    |  |   |
|   | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                |                                      |                                  |                                    |  | \$404,822.04  |
| G<br>G<br>G<br>G<br>G<br>G<br>G                               | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)             |   |                                |                                      |                                  |                                    |  | \$4,464,776.71  |
|   | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                               |   |                                |                                      |                                  |                                    |  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |
|   | PLEASE COMPLETE ALL COLUMNS  |   |                                | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |
|   | G1   | General Property Taxes From Computerized Summary                    |                                |                                      | 4,398,113.70                     | 66,662.78                          | 4,464,776.48   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|   | G2   | School Levy Tax Credit Applied (subtract)                           |                                |                                      | 316,135.24                       | 4,884.81                           | 321,020.05   |   |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                        |                                |                                      | 98,975.26                        | 0.00                               | 98,975.26  | (G-1) \$4,464,776.48                                  |
|   | G4   | First Dollar Credit Applied (subtract)                              |                                |                                      | 75,303.19                        | 0.00                               | 75,303.19  |   |
| G5  | Net General Property Taxes To Be Collected   |   |                                | 3,907,700.01                         | 61,777.97                        | 3,969,477.98                       | (G) \$4,464,776.71                                       |   |
| G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |   |                                |                                      |                                  |                                    | -\$0.23  |   |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3  |   |                                | Col 1                                | Municipality Acting as Agent For |                                    |  |   |
|   | SPECIAL ASSESSMENTS AND CHARGES  |   |                                | 138,010.50                           | 0.00                             | 0.00                               | \$138,010.50   |   |
| J<br>K<br>K   | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  |   |                                |                                      |                                  |                                    |  | \$0.00  |
|   | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  |   |                                |                                      |                                  |                                    |  | \$0.00  |
| M<br>M<br>M   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                            |   |                                |                                      |                                  |                                    |  | \$0.00  |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |   |                                |                                      |                                  |                                    |  |   |
| N<br>N  | MFL TAX 154.88 Open @ 79¢=\$ 122.35 + 1189.26 Closed @ 1.87=\$ 2223.93 + 130.11 Open@\$2.14= 278.44 + 426.43 Closed @ \$10.68=\$ 4554.27 = |   |                                |                                      |                                  |                                    |  | \$7,178.99  |
| O<br>O<br>O<br>O<br>O   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |   |                                |                                      |                                  |                                    |  | \$0.00  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                |                                      |                                  |                                    |  | \$0.00  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                |                                      |                                  |                                    |  | \$0.00  |
|   |  |   |                                |                                      |                                  |                                    |  |   |
| T<br>T  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |   |                                |                                      |                                  |                                    |  | \$4,609,965.97  |

2013      49      034      1319  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      STOCKTON      PORTAGE  
Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|---|----------------------|----------------------------------|-------------|----------------------------|
|                     |   | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                    | \$138,010.50         | \$0.00                           | \$0.00      | \$138,010.50               |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 08 Delinquent Utility Charges                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|              |        |        |              |
|--------------|--------|--------|--------------|
| \$138,010.50 | \$0.00 | \$0.00 | \$138,010.50 |
|--------------|--------|--------|--------------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MIKE TAYLORER  
TOWN OF STOCKTON  
7252 6TH ST  
CUSTER WI 54423-9743

FINAL

STATEMENT OF TAXES FOR 2013

$\frac{49}{CO}$        $\frac{101}{MUN}$        $\frac{1320}{ACCT NO}$

FOR VILLAGE OF ALMOND PORTAGE  
*Town- Village -City*      *Municipality*      *County*

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |         |                       |                          |                                |  |
|---|---|--|---------|-----------------------|--------------------------|--------------------------------|--|
| A   | 1. AGGREGATE AMOUNT OF STATE TAXES  | \$2,783.59   |         |                       |                          |                                |  |
| COUNTY TAXES  | B. 1. Portion of State Special Charges Upon County  | \$26.19  |         |                       |                          |                                |  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  | \$87,900.03  |         |                       |                          |                                |  |
|   | 3. Special Purpose County Taxes   | \$0.00   |         |                       |                          |                                |  |
|   | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  | \$87,926.22  |         |                       |                          |                                |  |
| SPECIAL DISTRICT TAXES  | C.  |  |         |                       |                          |                                |  |
|   |   | Special District Code                                    | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |
|   | 1   |  |         |                       |                          |                                |  |
|   | 2   |  |         |                       |                          |                                |  |
|   | 3   |  |         |                       |                          |                                |  |
|   | 4   |  |         |                       |                          |                                |  |
|   | 5   |  |         |                       |                          |                                |  |
|   | 6   |  |         |                       |                          |                                |  |
|   | 7   |  |         |                       |                          |                                |  |
|   | 8   |  |         |                       |                          |                                |  |
|   | 9   |  |         |                       |                          |                                |  |
|   | 10  |  |         |                       |                          |                                |  |
| 11  |   |  |         |                       |                          |                                |  |
|   | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  | \$0.00   |         |                       |                          |                                |  |
| TOWN, VILLAGE, OR CITY TAXES  | D.  |  |         |                       |                          |                                |  |
|   | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   | \$0.00   |         |                       |                          |                                |  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      | \$0.00   |         |                       |                          |                                |  |
|   | 3. County Environmental Tax Increment   | \$0.00   |         |                       |                          |                                |  |
|   | 4. Other State Special Charges  | \$0.00   |         |                       |                          |                                |  |
|   | 5. County Special Charges   | \$0.00   |         |                       |                          |                                |  |
|   | 6. All Other Town, Village, or City Taxes   | \$56,432.00  |         |                       |                          |                                |  |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | \$0.00   |         |                       |                          |                                |  |
| 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | \$56,432.00   |  |         |                       |                          |                                |  |

|                        |                        |         |
|------------------------|------------------------|---------|
| Clerk                  | Date                   | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |         |
| E-mail Address         | Fax Number<br>(      ) |         |

| SEC.                                  | School District Codes  | Acct No  | Col 1 SCHOOL DISTRICT NAMES   |                                  |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |
|---------------------------------------|--|--|---|----------------------------------|--|--|---------------------------------|
|                                       |  |  |   |                                  |  |  |                                 |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1  | 490105   | 0294  | SCH D OF ALMOND-BANCROFT         |  | \$166,434.84                                       |                                 |
|                                       | 2  |  |   |                                  |  |  |                                 |
|                                       | 3  |  |   |                                  |  |  |                                 |
|                                       | 4  |  |   |                                  |  |  |                                 |
|                                       | 5  |  |   |                                  |  |  |                                 |
|                                       | 6  |  |   |                                  |  |  |                                 |
|                                       | 7  |  |   |                                  |  |  |                                 |
|                                       | 8  |  |   |                                  |  |  |                                 |
|                                       | 9  |  |   |                                  |  |  |                                 |
|                                       | 10   |  |   |                                  |  |  |                                 |
|                                       | 11   |  |   |                                  |  |  |                                 |
|                                       |  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                  |  |  | \$166,434.84                    |
| F<br>TECH. COLLEGES                   | 1.   | 1400   | 0013  | MID-STATE TECHNICAL COLLEGE WRAP |  | \$28,351.24  |                                 |
|                                       | 2.   |  |   |                                  |  |  |                                 |
|                                       | 3.   |  |   |                                  |  |  |                                 |
|                                       |  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                  |  |  | \$28,351.24                     |
| G                                     | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) |  |   |                                  |  | \$341,927.89                                       |                                 |
|                                       | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                   |  |   |                                  |  | (G7) DEPARTMENT OF REVENUE USE ONLY                |                                 |
|                                       | PLEASE COMPLETE ALL COLUMNS  |  |   | Col 1 Real Estate Roll           | Col 2 Personal Property Roll   |  | Col 3 Total ( Col 1 Plus Col 2) |
|                                       | G1   | General Property Taxes From Computerized Summary |   |                                  | 338,870.62   | 3,056.86   | 341,927.48                      |
|                                       | G2   | School Levy Tax Credit Applied (subtract)        |   |                                  | 26,655.50  | 240.46   | 26,895.96                       |
|                                       | G3   | Lottery and Gaming Credit Applied (subtract)     |   |                                  | 15,523.95  | 0.00   | 15,523.95                       |
|                                       | G4   | First Dollar Credit Applied (subtract)           |   |                                  | 13,928.83  | 0.00   | 13,928.83                       |
|                                       | G5   | Net General Property Taxes To Be Collected       |   |                                  | 282,762.34   | 2,816.40   | 285,578.74                      |
| G6                                    | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |  |   |                                  |  | -\$0.41  |                                 |
| H                                     | REPORT DETAIL ON PAGE - 3  |  |   | Col 1 For Municipality           | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |  |                                 |
|                                       | SPECIAL ASSESSMENTS AND CHARGES  |  |   | 5,978.07                         | 0.00   | 0.00   | \$5,978.07                      |
| J                                     | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |  |   |                                  |  | \$0.00   |                                 |
| K                                     | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |  |   |                                  |  | \$0.00   |                                 |
| M                                     | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                |  |   |                                  |  | \$0.00   |                                 |
|                                       | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |  |   |                                  |  |  |                                 |
| N                                     | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =        |  |   |                                  |  | \$0.00   |                                 |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                  |  |   |                                  |  | \$0.00   |                                 |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |   |                                  |  | \$0.00   |                                 |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |   |                                  |  | \$0.00   |                                 |
| T                                     | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |  |   |                                  |  | \$347,905.55                                       |                                 |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JACLYN LEMKE  
VILLAGE OF ALMOND  
1190 COUNTY RD D  
ALMOND WI 54909-9558

FINAL

STATEMENT OF TAXES FOR 2013

49      102      1321  
CO      MUN      ACCT NO

FOR VILLAGE OF AMHERST PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$9,313.04   |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$80.32  |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$251,777.63   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$251,857.95   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$107,993.61   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$303,657.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$411,650.61   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR                    |  | 49<br>CO  | 102<br>MUN   | 1321<br>ACCT NO                          | FOR                              | VILLAGE<br>Town - Village - City   | OF   | AMHERST<br>Municipality                            | PORTAGE<br>County |  |
|---------------------------------|--|---|--|--|----------------------------------|------------------------------------|--|--|-------------------|--|
| SEC.                            |  | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES           |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                   |  |
|                                 |  |   |  | E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                | 490126                             | 0295   | SCH D OF TOMORROW RIVER (AMHERST)                  |                   |  |
| 2                               |  |   |  |  |                                  |                                    |  |  |                   |  |
| 3                               |  |   |  |  |                                  |                                    |  |  |                   |  |
| 4                               |  |   |  |  |                                  |                                    |  |  |                   |  |
| 5                               |  |   |  |  |                                  |                                    |  |  |                   |  |
| 6                               |  |   |  |  |                                  |                                    |  |  |                   |  |
| 7                               |  |   |  |  |                                  |                                    |  |  |                   |  |
| 8                               |  |   |  |  |                                  |                                    |  |  |                   |  |
| 9                               |  |   |  |  |                                  |                                    |  |  |                   |  |
| 10                              |  |   |  |  |                                  |                                    |  |  |                   |  |
| 11                              |  |   |  |  |                                  |                                    |  |  |                   |  |
|                                 | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |  |  |                                  |                                    | \$544,627.44   |  |                   |  |
| F<br>TECH. COLLEGES             | 1.   | 1400  | 0013   | MID-STATE TECHNICAL COLLEGE WRAP         |                                  |                                    | \$86,945.02  |  |                   |  |
|                                 | 2.   |   |  |  |                                  |                                    |  |  |                   |  |
|                                 | 3.   |   |  |  |                                  |                                    |  |  |                   |  |
|                                 |  | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) |  |                                  |                                    |  | \$86,945.02  |                   |  |
| G                               | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) |   |  |  |                                  |                                    | \$1,304,394.06   |  |                   |  |
|                                 | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                   |   |  |  |                                  |                                    | (G7) DEPARTMENT OF REVENUE USE ONLY                      |  |                   |  |
|                                 | PLEASE COMPLETE ALL COLUMNS  |   |  | Col 1<br>Real Estate Roll                | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |  |                   |  |
|                                 | G1   | General Property Taxes From Computerized Summary                    |  |  | 1,272,248.47                     | 32,145.52                          | 1,304,393.99   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |                   |  |
|                                 | G2   | School Levy Tax Credit Applied (subtract)                           |  |  | 83,599.47                        | 2,112.33                           | 85,711.80  |  |                   |  |
|                                 | G3   | Lottery and Gaming Credit Applied (subtract)                        |  |  | 34,225.80                        | 0.00                               | 34,225.80  | (G-1) \$1,304,393.99                               |                   |  |
|                                 | G4   | First Dollar Credit Applied (subtract)                              |  |  | 28,616.77                        | 0.00                               | 28,616.77  |  |                   |  |
|                                 | G5   | Net General Property Taxes To Be Collected                          |  |  | 1,125,806.43                     | 30,033.19                          | 1,155,839.62   | (G) \$1,304,394.06                                 |                   |  |
| G6                              | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |   |  |  |                                  |                                    | -\$0.07  |  |                   |  |
| H                               | REPORT DETAIL ON PAGE - 3  |   |  | Col 1                                    | Municipality Acting as Agent For |                                    |  |  |                   |  |
|                                 |  |   |  | For Municipality                         | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |  |                   |  |
| SPECIAL ASSESSMENTS AND CHARGES |  |   |  | 5,313.81                                 | 23,128.25                        | 0.00                               | \$28,442.06  |  |                   |  |
| J                               | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |   |  |  |                                  |                                    | \$0.00   |  |                   |  |
| K                               | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |   |  |  |                                  |                                    | \$0.00   |  |                   |  |
| M                               | (a) (b) (c) (d) (e) (f) (g)  |   |  |  |                                  |                                    |  |  |                   |  |
|                                 | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                |   |  |  |                                  |                                    | \$0.00   |  |                   |  |
| N                               | (a) (b) (c) (d) (e) (f) (g)  |   |  |  |                                  |                                    |  |  |                   |  |
|                                 | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 19.50 Closed @ \$10.68=\$ 208.26 =     |   |  |  |                                  |                                    | \$208.26   |  |                   |  |
| O<br>OCCUPATION<br>TAXES        | 1. COAL (Sec.70.42)  |   | Number of Tons=(a)                                   | 0.00                                     | @5¢ per Ton + Number of Tons=(b) | 0.00                               | @7¢ per Ton  | \$0.00   |                   |  |
|                                 | 2. PETROLEUM REFINERIES (Sec.70.421)   |   | Number of Tons =(a)                                  | 0.00                                     | @5¢ per Ton                      | \$0.00                             |  |  |                   |  |
|                                 | 3. IRON ORE CONCENTRATES (Sec. 70.40)  |   | Number of Tons =(a)                                  | 0.00                                     | @5¢ per Ton                      | \$0.00                             |  |  |                   |  |
| T                               | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)   |   |  |  |                                  |                                    | \$1,333,044.31   |  |                   |  |

2013      49      102      1321  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      AMHERST      PORTAGE  
 Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$2,193.11                    | \$0.00                           | \$0.00      | \$2,193.11  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$3,120.70                    | \$0.00                           | \$0.00      | \$3,120.70  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$23,128.25                      | \$0.00      | \$23,128.25                                       |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|            |             |        |             |
|------------|-------------|--------|-------------|
| \$5,313.81 | \$23,128.25 | \$0.00 | \$28,442.06 |
|------------|-------------|--------|-------------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARCY PETERSON  
VILLAGE OF AMHERST  
PO BOX 36  
AMHERST WI 54406-0036

FINAL

STATEMENT OF TAXES FOR 2013

49      103      1322  
CO      MUN      ACCT NO

FOR VILLAGE OF AMHERST JUNCTION PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$4,497.50   |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$42.32  |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$142,021.89   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$142,064.21   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$72,076.00  |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$72,076.00  |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| 2013<br>YEAR  | 49<br>CO  | 103<br>MUN  | 1322<br>ACCT NO   | FOR                               | VILLAGE<br>Town - Village - City | OF                                 | AMHERST JUNCTION<br>Municipality                         | PORTAGE<br>County                                     |
|---|---|---|---|-----------------------------------|----------------------------------|------------------------------------|--|---|
| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES                                      |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 490126  | 0295  | SCH D OF TOMORROW RIVER (AMHERST) |                                  |                                    |  | \$286,941.38  |
|   | 2   |   |   |                                   |                                  |                                    |  |   |
|   | 3   |   |   |                                   |                                  |                                    |  |   |
|   | 4   |   |   |                                   |                                  |                                    |  |   |
|   | 5   |   |   |                                   |                                  |                                    |  |   |
|   | 6   |   |   |                                   |                                  |                                    |  |   |
|   | 7   |   |   |                                   |                                  |                                    |  |   |
|   | 8   |   |   |                                   |                                  |                                    |  |   |
|   | 9   |   |   |                                   |                                  |                                    |  |   |
|   | 10  |   |   |                                   |                                  |                                    |  |   |
|   | 11  |   |   |                                   |                                  |                                    |  |   |
|   |   | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                   |                                  |                                    |  |   |
| F<br>TECH. COLLEGES   | 1.  | 1400  | 0013  | MID-STATE TECHNICAL COLLEGE WRAP  |                                  |                                    |  | \$45,807.69   |
|   | 2.  |   |   |                                   |                                  |                                    |  |   |
|   | 3.  |   |   |                                   |                                  |                                    |  |   |
|   |   | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                   |                                  |                                    |  |   |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected            |   |   |                                   |                                  |                                    |  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |
|   | PLEASE COMPLETE ALL COLUMNS   |   |   | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |
|   | G1  | General Property Taxes From Computerized Summary      |   |                                   | 548,127.27                       | 3,259.55                           | 551,386.82   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)             |   |                                   | 43,682.11                        | 259.76                             | 43,941.87  |   |
|   | G3  | Lottery and Gaming Credit Applied (subtract)          |   |                                   | 13,813.79                        | 0.00                               | 13,813.79  | (G-1) \$551,386.82                                    |
|   | G4  | First Dollar Credit Applied (subtract)                |   |                                   | 11,399.64                        | 0.00                               | 11,399.64  |   |
|   | G5  | Net General Property Taxes To Be Collected            |   |                                   | 479,231.73                       | 2,999.79                           | 482,231.52   | (G) \$551,386.78                                      |
|   | G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) |   |                                   |                                  |                                    |  | \$0.04  |
| H.  | REPORT DETAIL ON PAGE - 3   |   |   | Col 1                             | Municipality Acting as Agent For |                                    |  |   |
|   | SPECIAL ASSESSMENTS AND CHARGES   |   |   | 17,810.00                         | 0.00                             | 0.00                               | \$17,810.00  |   |
| J.  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                           |   |   |                                   |                                  |                                    | \$0.00   |   |
| K.  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                               |   |   |                                   |                                  |                                    | \$0.00   |   |
| M.  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =         |   |   |                                   |                                  |                                    | \$0.00   |   |
|   | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |   |                                   |                                  |                                    |  |   |
| N.  | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 = |   |   |                                   |                                  |                                    | \$0.00   |   |
| O<br>OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                           |   |   |                                   |                                  |                                    | \$0.00   |   |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |   |                                   |                                  |                                    | \$0.00   |   |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |   |                                   |                                  |                                    | \$0.00   |   |
| T.  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)                                      |   |   |                                   |                                  |                                    | \$569,196.82   |   |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN SHULFER  
VILLAGE OF AMHERST JUNCTION  
3993 2ND ST  
AMHERST JUNCTION WI 54407

FINAL

STATEMENT OF TAXES FOR 2013

49  
CO
141  
MUN
1323  
ACCT NO

FOR VILLAGE OF JUNCTION CITY PORTAGE  
*Town- Village -City* *Municipality* *County*

Check if Amended

| SEC.                         | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|------------------------------|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|---|
| A                            | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | \$2,561.05   | A |
| COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | \$24.10  | B |
|                              | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | \$80,872.80  |   |
|                              | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | \$0.00   |   |
|                              | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |                       |         |                       |                          |                                | \$80,896.90  |   |
| SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |   |
|                              | 1   |                       |         |                       |                          |                                |  |   |
|                              | 2   |                       |         |                       |                          |                                |  |   |
|                              | 3   |                       |         |                       |                          |                                |  |   |
|                              | 4   |                       |         |                       |                          |                                |  |   |
|                              | 5   |                       |         |                       |                          |                                |  |   |
|                              | 6   |                       |         |                       |                          |                                |  |   |
|                              | 7   |                       |         |                       |                          |                                |  |   |
|                              | 8   |                       |         |                       |                          |                                |  |   |
|                              | 9   |                       |         |                       |                          |                                |  |   |
|                              | 10  |                       |         |                       |                          |                                |  |   |
|                              | 11  |                       |         |                       |                          |                                |  |   |
|                              | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |                       |         |                       | \$0.00                   | \$0.00                         | \$0.00   | C |
| TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | \$0.00   | D |
|                              | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | \$0.00   |   |
|                              | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | \$0.00   |   |
|                              | 4. Other State Special Charges  |                       |         |                       |                          |                                | \$0.00   |   |
|                              | 5. County Special Charges   |                       |         |                       |                          |                                | \$0.00   |   |
|                              | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | \$44,291.00  |   |
|                              | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | < \$0.00 >   |   |
|                              | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |                       |         |                       |                          |                                | \$44,291.00  |   |

|                       |                       |         |
|-----------------------|-----------------------|---------|
| Clerk                 | Date                  | REMARKS |
| Work Phone<br>(     ) | Home Phone<br>(     ) |         |
| E-mail Address        | Fax Number<br>(     ) |         |

| SEC.  | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES        | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|---|--|---------------------------------------|---|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 495607   | 0297 SCH D OF STEVENS POINT AREA      | \$134,088.27  |  |
|   | 2   |  |                                       |   |  |
|   | 3   |  |                                       |   |  |
|   | 4   |  |                                       |   |  |
|   | 5   |  |                                       |   |  |
|   | 6   |  |                                       |   |  |
|   | 7   |  |                                       |   |  |
|   | 8   |  |                                       |   |  |
|   | 9   |  |                                       |   |  |
|   | 10  |  |                                       |   |  |
|   | 11  |  |                                       |   |  |
|   |   | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                       |   | \$134,088.27                             |
| F<br>TECH. COLLEGES   | 1.  | 1400   | 0013 MID-STATE TECHNICAL COLLEGE WRAP | \$26,084.68   |  |
|   | 2.  |  |                                       |   |  |
|   | 3.  |  |                                       |   |  |
|   |   | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                       |   | \$26,084.68                              |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected            |  |                                       | (G7) DEPARTMENT OF REVENUE USE ONLY                     |  |
|   | PLEASE COMPLETE ALL COLUMNS   |  |                                       |   |  |
|   |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll       | Col 3<br>Total ( Col 1 Plus Col 2)                      |  |
|   | G1  | General Property Taxes From Computerized Summary                       |                                       |   | 284,102.23      3,819.76      287,921.99 |
|   | G2  | School Levy Tax Credit Applied (subtract)                              |                                       |   | 21,336.64      286.89      21,623.53     |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                           |                                       |   | 11,897.06      0.00      11,897.06       |
|   | G4  | First Dollar Credit Applied (subtract)                                 |                                       |   | 10,236.60      0.00      10,236.60       |
|   | G5  | Net General Property Taxes To Be Collected                             |                                       |   | 240,631.93      3,532.87      244,164.80 |
|   | G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)                  |                                       |   | \$0.09                                   |
|   | H.  | REPORT DETAIL ON PAGE - 3  |                                       |   |  |
| Municipality Acting as Agent For  |   |  |                                       |   |  |
|   | Col 1<br>For Municipality   | Col 2<br>Enterprise/ Utility   | Col 3<br>Other                        |   |  |
|   | SPECIAL ASSESSMENTS AND CHARGES   |  |                                       | 38,350.47      0.00      0.00                           |  |
| J.  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                           |  |                                       | \$0.00  |  |
| K.  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                               |  |                                       | \$0.00  |  |
| M.  | (a) (b) (c) (d) (e) (f) (g)   |  |                                       |   |  |
|   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =         |  |                                       | \$0.00  |  |
| N.  | (a) (b) (c) (d) (e) (f) (g)   |  |                                       |   |  |
|   | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 = |  |                                       | \$0.00  |  |
| O<br>OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                           |  |                                       | \$0.00  |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                       | \$0.00  |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                       | \$0.00  |  |
| T.  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)                                      |  |                                       | \$326,272.46  |  |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BETTY BRUSKI MALLEK  
VILLAGE OF JUNCTION CITY  
PO BOX 93  
JUNCTION CITY WI 54443-0093

FINAL

STATEMENT OF TAXES FOR 2013

49      151      1324  
CO      MUN      ACCT NO

FOR VILLAGE OF MILLADORE PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$0.00   |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$0.00   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$0.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                  | School District Codes   | Acct No   | Col 1 SCHOOL DISTRICT NAMES   |                                  |                              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS         |                                 |  |
|---------------------------------------|---|---|---|----------------------------------|------------------------------|--|---------------------------------|--|
|                                       |   |   |   |                                  |                              |  |                                 |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1   | 495607  | 0297  | SCH D OF STEVENS POINT AREA      |                              | \$0.00   |                                 |  |
|                                       | 2   |   |   |                                  |                              |  |                                 |  |
|                                       | 3   |   |   |                                  |                              |  |                                 |  |
|                                       | 4   |   |   |                                  |                              |  |                                 |  |
|                                       | 5   |   |   |                                  |                              |  |                                 |  |
|                                       | 6   |   |   |                                  |                              |  |                                 |  |
|                                       | 7   |   |   |                                  |                              |  |                                 |  |
|                                       | 8   |   |   |                                  |                              |  |                                 |  |
|                                       | 9   |   |   |                                  |                              |  |                                 |  |
|                                       | 10  |   |   |                                  |                              |  |                                 |  |
|                                       | 11  |   |   |                                  |                              |  |                                 |  |
|                                       |   | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                  |                              |  | \$0.00                          |  |
| F<br>TECH. COLLEGES                   | 1.  | 1400  | 0013  | MID-STATE TECHNICAL COLLEGE WRAP |                              | \$0.00   |                                 |  |
|                                       | 2.  |   |   |                                  |                              |  |                                 |  |
|                                       | 3.  |   |   |                                  |                              |  |                                 |  |
|                                       |   | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                  |                              |  | \$0.00                          |  |
| G                                     | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  |   |   |                                  |                              | \$0.00   |                                 |  |
|                                       | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  |   |   |                                  |                              | (G7) DEPARTMENT OF REVENUE USE ONLY                        |                                 |  |
|                                       | PLEASE COMPLETE ALL COLUMNS   |   |   | Col 1 Real Estate Roll           | Col 2 Personal Property Roll |  | Col 3 Total ( Col 1 Plus Col 2) |  |
|                                       | G1  | General Property Taxes From Computerized Summary      |   |                                  | 0.00                         | 0.00   | 0.00                            | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) _____ \$0.00<br>(G) _____ \$0.00 |
|                                       | G2  | School Levy Tax Credit Applied (subtract)             |   |                                  | 0.00                         | 0.00   | 0.00                            |  |
|                                       | G3  | Lottery and Gaming Credit Applied (subtract)          |   |                                  | 0.00                         | 0.00   | 0.00                            |  |
|                                       | G4  | First Dollar Credit Applied (subtract)                |   |                                  | 0.00                         | 0.00   | 0.00                            |  |
|                                       | G5  | Net General Property Taxes To Be Collected            |   |                                  | 0.00                         | 0.00   | 0.00                            |  |
|                                       | G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) |   |                                  |                              |  | \$0.00                          |  |
|                                       | H.  | REPORT DETAIL ON PAGE - 3                             |   |                                  | Col 1 For Municipality       | Municipality Acting as Agent For Col 2 Enterprise/ Utility |                                 | Col 3 Other  |
| SPECIAL ASSESSMENTS AND CHARGES       |   |   | 0.00  | 0.00                             | 0.00                         | \$0.00   |                                 |  |
| J.                                    | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |   |   |                                  |                              | \$0.00   |                                 |  |
| K.                                    | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |   |   |                                  |                              | \$0.00   |                                 |  |
| M.                                    | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                     |   |   |                                  |                              | \$0.00   |                                 |  |
|                                       | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |   |                                  |                              |  |                                 |  |
| N.                                    | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = |   |   |                                  |                              | \$0.00   |                                 |  |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |   |                                  |                              | \$0.00   |                                 |  |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |   |                                  |                              | \$0.00   |                                 |  |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |   |                                  |                              | \$0.00   |                                 |  |
| T.                                    | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |   |   |                                  |                              | \$0.00   |                                 |  |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SUSAN MANCL  
VILLAGE OF MILLADORE  
P O BOX 95  
MILLADORE WI 54454

FINAL

STATEMENT OF TAXES FOR 2013

49      161      1325  
CO      MUN      ACCT NO

FOR VILLAGE OF NELSONVILLE PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$1,550.76   |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$14.59  |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$48,969.75  |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$48,984.34  |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$10,721.10  |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$10,721.10  |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES   |                                   |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |
|---------------------------------------|---|--|---|-----------------------------------|--|--|---------------------------------|
|                                       |   |  |   |                                   |  |  |                                 |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1   | 490126   | 0295  | SCH D OF TOMORROW RIVER (AMHERST) |  | \$98,938.62  |                                 |
|                                       | 2   |  |   |                                   |  |  |                                 |
|                                       | 3   |  |   |                                   |  |  |                                 |
|                                       | 4   |  |   |                                   |  |  |                                 |
|                                       | 5   |  |   |                                   |  |  |                                 |
|                                       | 6   |  |   |                                   |  |  |                                 |
|                                       | 7   |  |   |                                   |  |  |                                 |
|                                       | 8   |  |   |                                   |  |  |                                 |
|                                       | 9   |  |   |                                   |  |  |                                 |
|                                       | 10  |  |   |                                   |  |  |                                 |
|                                       | 11  |  |   |                                   |  |  |                                 |
|                                       |   | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                   |  |  | \$98,938.62                     |
| F<br>TECH. COLLEGES                   | 1.  | 1400   | 0013  | MID-STATE TECHNICAL COLLEGE WRAP  |  | \$15,794.69  |                                 |
|                                       | 2.  |  |   |                                   |  |  |                                 |
|                                       | 3.  |  |   |                                   |  |  |                                 |
|                                       |   | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                   |  |  | \$15,794.69                     |
| G                                     | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  |  |   |                                   |  | \$175,989.51                                       |                                 |
|                                       | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  |  |   |                                   |  | (G7) DEPARTMENT OF REVENUE USE ONLY                |                                 |
|                                       | PLEASE COMPLETE ALL COLUMNS   |  |   | Col 1 Real Estate Roll            | Col 2 Personal Property Roll   |  | Col 3 Total ( Col 1 Plus Col 2) |
|                                       | G1  | General Property Taxes From Computerized Summary |   |                                   | 175,373.75   | 615.81   | 175,989.56                      |
|                                       | G2  | School Levy Tax Credit Applied (subtract)        |   |                                   | 15,670.92  | 55.03  | 15,725.95                       |
|                                       | G3  | Lottery and Gaming Credit Applied (subtract)     |   |                                   | 6,019.02   | 0.00   | 6,019.02                        |
|                                       | G4  | First Dollar Credit Applied (subtract)           |   |                                   | 5,889.65   | 0.00   | 5,889.65                        |
|                                       | G5  | Net General Property Taxes To Be Collected       |   |                                   | 147,794.16   | 560.78   | 148,354.94                      |
| G6                                    | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |  |   |                                   |  | \$0.05   |                                 |
| H                                     | REPORT DETAIL ON PAGE - 3   |  |   | Col 1 For Municipality            | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |  |                                 |
|                                       | SPECIAL ASSESSMENTS AND CHARGES   |  |   | 10,224.00                         | 0.00   | 0.00   | \$10,224.00                     |
| J                                     | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   |  |   |                                   |  | \$0.00   |                                 |
| K                                     | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   |  |   |                                   |  | \$0.00   |                                 |
| M                                     | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                     |  |   |                                   |  | \$0.00   |                                 |
|                                       | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |   |                                   |  |  |                                 |
| N                                     | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 = |  |   |                                   |  | \$0.00   |                                 |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |   |                                   |  | \$0.00   |                                 |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |   |                                   |  | \$0.00   |                                 |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |   |                                   |  | \$0.00   |                                 |
| T                                     | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  |  |   |                                   |  | \$186,213.56                                       |                                 |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JENNIE WIERZBA  
VILLAGE OF NELSONVILLE  
PO BOX 86  
NELSONVILLE WI 54458-0086

FINAL

STATEMENT OF TAXES FOR 2013

49      171      1326  
CO      MUN      ACCT NO

FOR VILLAGE OF PARK RIDGE PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$7,374.98   |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$69.39  |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$232,887.04   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$232,956.43   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$175,748.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$175,748.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                  | School District Codes  | Acct No  | Col 1   |                                  | Col 2                                       |                                     |  |
|---------------------------------------|--|--|---|----------------------------------|---|-------------------------------------|--|
|                                       |  |  | SCHOOL DISTRICT NAMES   |                                  | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                     |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1  | 495607   | 0297  | SCH D OF STEVENS POINT AREA      |   | \$386,130.08                        |  |
|                                       | 2  |  |   |                                  |   |                                     |  |
|                                       | 3  |  |   |                                  |   |                                     |  |
|                                       | 4  |  |   |                                  |   |                                     |  |
|                                       | 5  |  |   |                                  |   |                                     |  |
|                                       | 6  |  |   |                                  |   |                                     |  |
|                                       | 7  |  |   |                                  |   |                                     |  |
|                                       | 8  |  |   |                                  |   |                                     |  |
|                                       | 9  |  |   |                                  |   |                                     |  |
|                                       | 10   |  |   |                                  |   |                                     |  |
|                                       | 11   |  |   |                                  |   |                                     |  |
|                                       |  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                  |   | \$386,130.08                        | E  |
| F<br>TECH. COLLEGES                   | 1.   | 1400   | 0013  | MID-STATE TECHNICAL COLLEGE WRAP |   | \$75,115.30                         |  |
|                                       | 2.   |  |   |                                  |   |                                     |  |
|                                       | 3.   |  |   |                                  |   |                                     |  |
|                                       |  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                  |   | \$75,115.30                         | F  |
| G                                     | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) |  |   |                                  |   | \$877,324.79                        | G  |
|                                       | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                   |  |   |                                  |   | (G7) DEPARTMENT OF REVENUE USE ONLY |  |
|                                       | PLEASE COMPLETE ALL COLUMNS  |  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2)          |                                     |  |
|                                       | G1   | General Property Taxes From Computerized Summary |   | 863,941.84                       | 13,383.23                                   | 877,325.07                          | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|                                       | G2   | School Levy Tax Credit Applied (subtract)        |   | 62,007.76                        | 960.54                                      | 62,968.30                           |  |
|                                       | G3   | Lottery and Gaming Credit Applied (subtract)     |   | 21,210.15                        | 0.00  | 21,210.15                           | (G-1) \$877,325.07                                 |
|                                       | G4   | First Dollar Credit Applied (subtract)           |   | 14,046.89                        | 0.00  | 14,046.89                           |  |
|                                       | G5   | Net General Property Taxes To Be Collected       |   | 766,677.04                       | 12,422.69                                   | 779,099.73                          | (G) \$877,324.79                                   |
| G6                                    | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |  |   |                                  |   | \$0.28                              | G6   |
| H                                     | REPORT DETAIL ON PAGE - 3  |  | Col 1   | Municipality Acting as Agent For |   |                                     |  |
|                                       |  |  | For Municipality  | Col 2 Enterprise/ Utility        | Col 3 Other                                 |                                     |  |
|                                       | SPECIAL ASSESSMENTS AND CHARGES  |  | 0.00  | 1,772.47                         | 0.00  | \$1,772.47                          | H  |
| J                                     | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |  |   |                                  |   | \$0.00                              | J  |
| K                                     | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |  |   |                                  |   | \$0.00                              | K  |
| M                                     | (a) (b) (c) (d) (e) (f) (g)  |  |   |                                  |   |                                     |  |
|                                       | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                |  |   |                                  |   | \$0.00                              | M  |
| N                                     | (a) (b) (c) (d) (e) (f) (g)  |  |   |                                  |   |                                     |  |
|                                       | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =        |  |   |                                  |   | \$0.00                              | N  |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                  |  |   |                                  |   | \$0.00                              |  |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |   |                                  |   | \$0.00                              |  |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |   |                                  |   | \$0.00                              |  |
| T                                     | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |  |   |                                  |   | \$879,097.54                        | T  |

2013      49      171      1326  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      PARK RIDGE      PORTAGE  
 Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$1,772.47                       | \$0.00      | \$1,772.47  |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |            |        |            |
|--------|------------|--------|------------|
| \$0.00 | \$1,772.47 | \$0.00 | \$1,772.47 |
|--------|------------|--------|------------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JERI MCGINLEY  
VILLAGE OF PARK RIDGE  
516 SUNRISE AVE  
STEVENS POINT WI 54481

FINAL

STATEMENT OF TAXES FOR 2013

49      173      1327  
CO      MUN      ACCT NO

FOR VILLAGE OF PLOVER PORTAGE  
Town- Village -City      Municipality      County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$155,725.86   |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$1,400.32   |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$4,699,755.39   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$4,701,155.71   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$906,200.75   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$5,549,235.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$6,455,435.75   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                  | School District Codes  | Acct No  | Col 1   |                                  | Col 2                                       |                                     |  |
|---------------------------------------|--|--|---|----------------------------------|---|-------------------------------------|--|
|                                       |  |  | SCHOOL DISTRICT NAMES   |                                  | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                     |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1  | 495607   | 0297  | SCH D OF STEVENS POINT AREA      |   | \$7,792,262.84                      |  |
|                                       | 2  |  |   |                                  |   |                                     |  |
|                                       | 3  |  |   |                                  |   |                                     |  |
|                                       | 4  |  |   |                                  |   |                                     |  |
|                                       | 5  |  |   |                                  |   |                                     |  |
|                                       | 6  |  |   |                                  |   |                                     |  |
|                                       | 7  |  |   |                                  |   |                                     |  |
|                                       | 8  |  |   |                                  |   |                                     |  |
|                                       | 9  |  |   |                                  |   |                                     |  |
|                                       | 10   |  |   |                                  |   |                                     |  |
|                                       | 11   |  |   |                                  |   |                                     |  |
|                                       |  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                  |   | \$7,792,262.84                      | E  |
| F<br>TECH. COLLEGES                   | 1.   | 1400   | 0013  | MID-STATE TECHNICAL COLLEGE WRAP |   | \$1,515,857.42                      |  |
|                                       | 2.   |  |   |                                  |   |                                     |  |
|                                       | 3.   |  |   |                                  |   |                                     |  |
|                                       |  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                  |   | \$1,515,857.42                      | F  |
| G                                     | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) |  |   |                                  |   | \$20,620,437.58                     | G  |
|                                       | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                   |  |   |                                  |   | (G7) DEPARTMENT OF REVENUE USE ONLY |  |
|                                       | PLEASE COMPLETE ALL COLUMNS  |  | Col 1   | Col 2                            | Col 3                                       |                                     |  |
|                                       |  |  | Real Estate Roll  | Personal Property Roll           | Total ( Col 1 Plus Col 2)                   |                                     |  |
|                                       | G1   | General Property Taxes From Computerized Summary |   | 19,839,657.52                    | 780,778.16                                  | 20,620,435.68                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|                                       | G2   | School Levy Tax Credit Applied (subtract)        |   | 1,132,055.21                     | 44,551.44                                   | 1,176,606.65                        |  |
|                                       | G3   | Lottery and Gaming Credit Applied (subtract)     |   | 286,191.75                       | 0.00  | 286,191.75                          | (G-1) \$20,620,435.68                              |
|                                       | G4   | First Dollar Credit Applied (subtract)           |   | 212,456.93                       | 0.00  | 212,456.93                          |  |
| G5                                    | Net General Property Taxes To Be Collected   |  | 18,208,953.63   | 736,226.72                       | 18,945,180.35                               | (G) \$20,620,437.58                 |  |
| G6                                    | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |  |   |                                  |   | -\$1.90                             | G6   |
| H                                     | REPORT DETAIL ON PAGE - 3  |  | Col 1   | Municipality Acting as Agent For |   |                                     |  |
|                                       |  |  | For Municipality  | Col 2 Enterprise/ Utility        | Col 3 Other                                 |                                     |  |
| SPECIAL ASSESSMENTS AND CHARGES       |  |  | 80,255.58   | 160,046.26                       | 0.00  | \$240,301.84                        | H  |
| J                                     | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |  |   |                                  |   | \$0.00                              | J  |
| K                                     | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |  |   |                                  |   | \$0.00                              | K  |
| M                                     | (a) (b) (c) (d) (e) (f) (g)  |  |   |                                  |   |                                     |  |
|                                       | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                |  |   |                                  |   | \$0.00                              | M  |
| N                                     | (a) (b) (c) (d) (e) (f) (g)  |  |   |                                  |   |                                     |  |
|                                       | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 72.72 Closed @ 1.87=\$ 135.98 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =     |  |   |                                  |   | \$135.98                            | N  |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                  |  |   |                                  |   | \$0.00                              |  |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |   |                                  |   | \$0.00                              |  |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |   |                                  |   | \$0.00                              |  |
| T                                     | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |  |   |                                  |   | \$20,860,873.50                     | T  |

2013      49      173      1327  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      PLOVER      PORTAGE  
 Town - Village - City      Municipality      County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00                        | \$6,540.41                       | \$0.00      | \$6,540.41  |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$428.18                      | \$0.00                           | \$0.00      | \$428.18  |
|                     | 02 Snow Removal, Plowing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                    | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$0.00                        | \$153,505.85                     | \$0.00      | \$153,505.85                                      |
|                     | 09 Other  | \$79,827.40                   | \$0.00                           | \$0.00      | \$79,827.40                                       |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |
|                     |   |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|             |              |        |              |
|-------------|--------------|--------|--------------|
| \$80,255.58 | \$160,046.26 | \$0.00 | \$240,301.84 |
|-------------|--------------|--------|--------------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN SWANSON  
VILLAGE OF PLOVER  
PO BOX 37  
PLOVER WI 54467-0037

FINAL

STATEMENT OF TAXES FOR 2013

49      176      1328  
CO      MUN      ACCT NO

FOR VILLAGE OF ROSHOLT PORTAGE  
Town- Village -City Municipality County

Check if Amended

| SEC.                               | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | \$3,467.64   |
| B.<br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$32.63  |
|                                    | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$109,500.97   |
|                                    | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |         |                       |                          |                                |  | \$109,533.60   |
| C.<br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|                                    | 1   |         |                       |                          |                                |  |  |
|                                    | 2   |         |                       |                          |                                |  |  |
|                                    | 3   |         |                       |                          |                                |  |  |
|                                    | 4   |         |                       |                          |                                |  |  |
|                                    | 5   |         |                       |                          |                                |  |  |
|                                    | 6   |         |                       |                          |                                |  |  |
|                                    | 7   |         |                       |                          |                                |  |  |
|                                    | 8   |         |                       |                          |                                |  |  |
|                                    | 9   |         |                       |                          |                                |  |  |
|                                    | 10  |         |                       |                          |                                |  |  |
|                                    | 11  |         |                       |                          |                                |  |  |
|                                    | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |         |                       | \$0.00                   | \$0.00                         | \$0.00                                       |  |
| D.<br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|                                    | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|                                    | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|                                    | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|                                    | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|                                    | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$149,809.00   |
|                                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|                                    | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |         |                       |                          |                                |  | \$149,809.00   |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES                                      |                                      |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|---|---|---|---|--------------------------------------|----------------------------------|--|------------------------------------|
|   |   |   |   |                                      |                                  |  |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 494963  | 0296  | SCH D OF ROSHOLT                     |                                  | \$204,983.46   |                                    |
|   | 2   |   |   |                                      |                                  |  |                                    |
|   | 3   |   |   |                                      |                                  |  |                                    |
|   | 4   |   |   |                                      |                                  |  |                                    |
|   | 5   |   |   |                                      |                                  |  |                                    |
|   | 6   |   |   |                                      |                                  |  |                                    |
|   | 7   |   |   |                                      |                                  |  |                                    |
|   | 8   |   |   |                                      |                                  |  |                                    |
|   | 9   |   |   |                                      |                                  |  |                                    |
|   | 10  |   |   |                                      |                                  |  |                                    |
|   | 11  |   |   |                                      |                                  |  |                                    |
|   |   | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                      |                                  |  | \$204,983.46                       |
| F<br>TECH. COLLEGES   | 1.  | 1500  | 0014  | NORTH CENTRAL TECHNICAL COLLEGE WAUS |                                  | \$42,607.53  |                                    |
|   | 2.  |   |   |                                      |                                  |  |                                    |
|   | 3.  |   |   |                                      |                                  |  |                                    |
|   |   | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                      |                                  |  | \$42,607.53                        |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected            |   |   |                                      |                                  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |                                    |
|   | PLEASE COMPLETE ALL COLUMNS   |   |   | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary      |   |                                      | 495,513.92                       | 14,887.35  | 510,401.27                         |
|   | G2  | School Levy Tax Credit Applied (subtract)             |   |                                      | 28,736.30                        | 863.36   | 29,599.66                          |
|   | G3  | Lottery and Gaming Credit Applied (subtract)          |   |                                      | 16,621.20                        | 0.00   | 16,621.20                          |
|   | G4  | First Dollar Credit Applied (subtract)                |   |                                      | 15,332.69                        | 0.00   | 15,332.69                          |
|   | G5  | Net General Property Taxes To Be Collected            |   |                                      | 434,823.73                       | 14,023.99  | 448,847.72                         |
|   | G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) |   |                                      |                                  |  | \$0.04                             |
| H.  | REPORT DETAIL ON PAGE - 3   |   |   | Col 1                                | Municipality Acting as Agent For |  |                                    |
|   |   |   |   | For Municipality                     | Col 2 Enterprise/ Utility        | Col 3 Other  |                                    |
|   | SPECIAL ASSESSMENTS AND CHARGES   |   |   | 40,815.85                            | 0.00                             | 0.00   |                                    |
| J.  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                           |   |   |                                      |                                  | \$0.00   |                                    |
| K.  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                               |   |   |                                      |                                  | \$0.00   |                                    |
| M.  | (a) (b) (c) (d) (e) (f)   |   |   |                                      |                                  |  |                                    |
|   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =         |   |   |                                      |                                  | \$0.00   |                                    |
| N.  | (a) (b) (c) (d) (e) (f) (g)   |   |   |                                      |                                  |  |                                    |
|   | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 = |   |   |                                      |                                  | \$0.00   |                                    |
| O<br>OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                           |   |   |                                      |                                  | \$0.00   |                                    |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |   |                                      |                                  | \$0.00   |                                    |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |   |                                      |                                  | \$0.00   |                                    |
| T.  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)                                      |   |   |                                      |                                  | \$551,217.12   |                                    |

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|---|----------------------|----------------------------------|-------------|----------------------------|
|                     |   | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                    | \$21,271.40          | \$0.00                           | \$0.00      | \$21,271.40                |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 08 Delinquent Utility Charges                                       | \$19,544.45          | \$0.00                           | \$0.00      | \$19,544.45                |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |
|                     |   |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|             |        |        |             |
|-------------|--------|--------|-------------|
| \$40,815.85 | \$0.00 | \$0.00 | \$40,815.85 |
|-------------|--------|--------|-------------|



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

THERESA HARTVIG  
VILLAGE OF ROSHOLT  
PO BOX 245  
ROSHOLT WI 54473-0245

FINAL

STATEMENT OF TAXES FOR 2013

49  
CO
191  
MUN
1329  
ACCT NO

FOR VILLAGE OF WHITING PORTAGE  
*Town- Village -City* *Municipality* *County*

Check if Amended

| SEC.                         | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                                    |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------|---|-----------------------|---------|------------------------------------|--------------------------|--------------------------------|--|
| A                            | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                                    |                          |                                | \$19,931.82  |
| COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                                    |                          |                                | \$185.37   |
|                              | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                                    |                          |                                | \$622,144.60   |
|                              | 3. Special Purpose County Taxes   |                       |         |                                    |                          |                                | \$0.00   |
|                              | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |                       |         |                                    |                          |                                | \$622,329.97   |
| SPECIAL DISTRICT TAXES       | 1   | Special District Code | Acct No | Special District Name              | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                              |   | 498040                | 0307    | MCDILL PROTECTION & REHAB DISTRICT | \$0.00                   | \$0.00                         | \$0.00   |
|                              | 2   |                       |         |                                    |                          |                                |  |
|                              | 3   |                       |         |                                    |                          |                                |  |
|                              | 4   |                       |         |                                    |                          |                                |  |
|                              | 5   |                       |         |                                    |                          |                                |  |
|                              | 6   |                       |         |                                    |                          |                                |  |
|                              | 7   |                       |         |                                    |                          |                                |  |
|                              | 8   |                       |         |                                    |                          |                                |  |
|                              | 9   |                       |         |                                    |                          |                                |  |
|                              | 10  |                       |         |                                    |                          |                                |  |
|                              | 11  |                       |         |                                    |                          |                                |  |
|                              | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |                       |         |                                    | \$0.00                   | \$0.00                         | \$0.00   |
| TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                                    |                          |                                | \$0.00   |
|                              | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                                    |                          |                                | \$28,112.51  |
|                              | 3. County Environmental Tax Increment   |                       |         |                                    |                          |                                | \$0.00   |
|                              | 4. Other State Special Charges  |                       |         |                                    |                          |                                | \$0.00   |
|                              | 5. County Special Charges   |                       |         |                                    |                          |                                | \$0.00   |
|                              | 6. All Other Town, Village, or City Taxes   |                       |         |                                    |                          |                                | \$553,928.00   |
|                              | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                    |                          |                                | < \$0.00 >   |
|                              | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |                       |         |                                    |                          |                                | \$582,040.51   |

|                       |                       |         |
|-----------------------|-----------------------|---------|
| Clerk                 | Date                  | REMARKS |
| Work Phone<br>(     ) | Home Phone<br>(     ) |         |
| E-mail Address        | Fax Number<br>(     ) |         |

| 2013<br>YEAR                             |  | 49<br>CO   | 191<br>MUN  | 1329<br>ACCT NO                  | FOR                                   | VILLAGE<br>Town - Village - City | OF                                 | WHITING<br>Municipality | PORTAGE<br>County                                  |
|--|--|--|---|----------------------------------|---------------------------------------|----------------------------------|------------------------------------|-------------------------|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 495607   | 0297  | SCH D OF STEVENS POINT AREA      |                                       |                                  |                                    |                         | \$1,031,524.79                                     |
|  | 2  |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 3  |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 4  |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 5  |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 6  |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 7  |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 8  |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 9  |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 10   |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 11   |  |   |                                  |                                       |                                  |                                    |                         |  |
|  |  | 12   | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                  |                                       |                                  |                                    |                         | \$1,031,524.79                                     |
| F<br>TECH. COLLEGES                      | 1.   | 1400   | 0013  | MID-STATE TECHNICAL COLLEGE WRAP |                                       |                                  |                                    |                         | \$200,666.29                                       |
|  | 2.   |  |   |                                  |                                       |                                  |                                    |                         |  |
|  | 3.   |  |   |                                  |                                       |                                  |                                    |                         |  |
|  |  | 4.   | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                  |                                       |                                  |                                    |                         | \$200,666.29                                       |
| G  | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) |  |   |                                  |                                       |                                  |                                    |                         | \$2,456,493.38                                     |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected                   |  |   |                                  |                                       |                                  |                                    |                         | (G7) DEPARTMENT OF REVENUE USE ONLY                |
|  | PLEASE COMPLETE ALL COLUMNS  |  |   |                                  | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                         |  |
|  | G1   | General Property Taxes From Computerized Summary |   |                                  | 2,342,995.27                          | 113,497.92                       | 2,456,493.19                       |                         | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|  | G2   | School Levy Tax Credit Applied (subtract)        |   |                                  | 161,469.06                            | 7,821.77                         | 169,290.83                         |                         |  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)     |   |                                  | 52,589.55                             | 0.00                             | 52,589.55                          |                         | (G-1) \$2,456,493.19                               |
|  | G4   | First Dollar Credit Applied (subtract)           |   |                                  | 37,449.84                             | 0.00                             | 37,449.84                          |                         |  |
| G5                                       | Net General Property Taxes To Be Collected   |  |   | 2,091,486.82                     | 105,676.15                            | 2,197,162.97                     |                                    | (G) \$2,456,493.38      |  |
| G6                                       | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  |  |   |                                  |                                       |                                  |                                    | -\$0.19                 |  |
| H  | REPORT DETAIL ON PAGE - 3  |  |   |                                  | Col 1                                 | Municipality Acting as Agent For |                                    |                         |  |
|  | SPECIAL ASSESSMENTS AND CHARGES  |  |   |                                  | 0.00                                  | 11,073.49                        | 0.00                               |                         | \$11,073.49  |
| J  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                  |  |   |                                  |                                       |                                  |                                    |                         | \$0.00   |
| K  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                      |  |   |                                  |                                       |                                  |                                    |                         | \$0.00   |
| M  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                |  |   |                                  |                                       |                                  |                                    |                         | \$0.00   |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  |  |   |                                  |                                       |                                  |                                    |                         |  |
| N  | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =        |  |   |                                  |                                       |                                  |                                    |                         | \$0.00   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)  |  | Number of Tons=(a) 0.00   |                                  | @5¢ per Ton + Number of Tons=(b) 0.00 |                                  | @7¢ per Ton                        |                         | \$0.00   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)   |  | Number of Tons =(a) 0.00  |                                  | @5¢ per Ton                           |                                  |                                    |                         | \$0.00   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)  |  | Number of Tons =(a) 0.00  |                                  | @5¢ per Ton                           |                                  |                                    |                         | \$0.00   |
| T  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |  |   |                                  |                                       |                                  |                                    |                         | \$2,467,566.68                                     |





FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEBRA LUTZ  
VILLAGE OF WHITING  
3600 WATER ST  
STEVENS POINT WI 54481-5866

FINAL

STATEMENT OF TAXES FOR 2013

49  
CO
281  
MUN
1330  
ACCT NO

FOR           CITY           OF           STEVENS POINT                     PORTAGE            
*Town- Village -City*
*Municipality*
*County*

Check if Amended

| SEC.                         | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                                    |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------|---|-----------------------|---------|------------------------------------|--------------------------|--------------------------------|--|
| A                            | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                                    |                          |                                | \$258,455.50   |
| COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                                    |                          |                                | \$2,377.70   |
|                              | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                                    |                          |                                | \$7,979,949.42   |
|                              | 3. Special Purpose County Taxes   |                       |         |                                    |                          |                                | \$0.00   |
|                              | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  |                       |         |                                    |                          |                                | \$7,982,327.12   |
| SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name              | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                              | 1   | 498040                | 0307    | MCDILL PROTECTION & REHAB DISTRICT | \$0.00                   | \$0.00                         | \$0.00   |
|                              | 2   |                       |         |                                    |                          |                                |  |
|                              | 3   |                       |         |                                    |                          |                                |  |
|                              | 4   |                       |         |                                    |                          |                                |  |
|                              | 5   |                       |         |                                    |                          |                                |  |
|                              | 6   |                       |         |                                    |                          |                                |  |
|                              | 7   |                       |         |                                    |                          |                                |  |
|                              | 8   |                       |         |                                    |                          |                                |  |
|                              | 9   |                       |         |                                    |                          |                                |  |
|                              | 10  |                       |         |                                    |                          |                                |  |
|                              | 11  |                       |         |                                    |                          |                                |  |
|                              | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)  |                       |         |                                    | \$0.00                   | \$0.00                         | \$0.00   |
| TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                                    |                          |                                | \$0.00   |
|                              | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                                    |                          |                                | \$862,039.95   |
|                              | 3. County Environmental Tax Increment   |                       |         |                                    |                          |                                | \$0.00   |
|                              | 4. Other State Special Charges  |                       |         |                                    |                          |                                | \$0.00   |
|                              | 5. County Special Charges   |                       |         |                                    |                          |                                | \$0.00   |
|                              | 6. All Other Town, Village, or City Taxes   |                       |         |                                    |                          |                                | \$14,102,683.08  |
|                              | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                    |                          |                                | \$0.00   |
|                              | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)                 |                       |         |                                    |                          |                                | \$14,964,723.03  |

|                        |                        |         |
|------------------------|------------------------|---------|
| Clerk                  | Date                   | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |         |
| E-mail Address         | Fax Number<br>(      ) |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES        | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                 |
|---|---|---|---------------------------------------|---|-----------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 495607  | 0297 SCH D OF STEVENS POINT AREA      | \$13,230,872.28   |                 |
|   | 2   |   |                                       |   |                 |
|   | 3   |   |                                       |   |                 |
|   | 4   |   |                                       |   |                 |
|   | 5   |   |                                       |   |                 |
|   | 6   |   |                                       |   |                 |
|   | 7   |   |                                       |   |                 |
|   | 8   |   |                                       |   |                 |
|   | 9   |   |                                       |   |                 |
|   | 10  |   |                                       |   |                 |
|   | 11  |   |                                       |   |                 |
|   | 12  | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                       |   | \$13,230,872.28 |
| F<br>TECH. COLLEGES   | 1.  | 1400  | 0013 MID-STATE TECHNICAL COLLEGE WRAP | \$2,573,850.03  |                 |
|   | 2.  |   |                                       |   |                 |
|   | 3.  |   |                                       |   |                 |
|   | 4.  | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                       |   | \$2,573,850.03  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected            |   |                                       | (G7) DEPARTMENT OF REVENUE USE ONLY                     |                 |
|   | PLEASE COMPLETE ALL COLUMNS   |   |                                       |   |                 |
|   |   | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll       | Col 3<br>Total ( Col 1 Plus Col 2)                      |                 |
|   | G1  | General Property Taxes From Computerized Summary                    | 37,253,439.03                         | 1,756,788.55  | 39,010,227.58   |
|   | G2  | School Levy Tax Credit Applied (subtract)                           | 1,919,037.51                          | 90,497.75   | 2,009,535.26    |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                        | 490,642.10                            | 0.00  | 490,642.10      |
|   | G4  | First Dollar Credit Applied (subtract)                              | 433,151.22                            | 0.00  | 433,151.22      |
|   | G5  | Net General Property Taxes To Be Collected                          | 34,410,608.20                         | 1,666,290.80  | 36,076,899.00   |
| G6  | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)   |   |                                       | -\$0.38   |                 |
| H.  | REPORT DETAIL ON PAGE - 3   |   |                                       |   |                 |
|   | Municipality Acting as Agent For  |   |                                       |   |                 |
|   |   | Col 1<br>For Municipality   | Col 2 Enterprise/ Utility             | Col 3 Other   |                 |
|   | SPECIAL ASSESSMENTS AND CHARGES   | 253,703.66  | 70,677.63                             | 78,275.00   |                 |
| J.  | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                           |   |                                       | \$0.00  |                 |
| K.  | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                               |   |                                       | \$0.00  |                 |
| M.  | (a) (b) (c) (d) (e) (f) (g)   |   |                                       |   |                 |
|   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =         |   |                                       | \$0.00  |                 |
| N.  | (a) (b) (c) (d) (e) (f) (g)   |   |                                       |   |                 |
|   | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 = |   |                                       | \$0.00  |                 |
| O<br>OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                           |   |                                       | \$0.00  |                 |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |                                       | \$0.00  |                 |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |                                       | \$0.00  |                 |
| T.  | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)                                      |   |                                       | \$39,412,883.87   |                 |

2013      49      281      1330  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

STEVENS POINT  
 Municipality

PORTAGE  
 County

SECTION H - DETAIL SUMMARY

| H                   | Special Assessments and Special Charges                             | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|-------------------------------|----------------------------------|-------------|---|
|                     |   |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 01 Water Main and Lateral Installations                             | \$1,437.33                    | \$0.00                           | \$0.00      | \$1,437.33  |
|                     | 02 Sewer Main and Lateral Installations                             | \$9,847.34                    | \$0.00                           | \$0.00      | \$9,847.34  |
|                     | 03 Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$172,341.13                  | \$0.00                           | \$0.00      | \$172,341.13                                      |
|                     | 04 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 WATER AND SEWER LATERAL  | \$3,148.29                    | \$0.00                           | \$0.00      | \$3,148.29  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                    | \$4,954.42                    | \$0.00                           | \$0.00      | \$4,954.42  |
|                     | 02 Snow Removal, Plowing  | \$2,824.47                    | \$0.00                           | \$0.00      | \$2,824.47  |
|                     | 03 Refuse And Garbage Collection                                    | \$2,850.00                    | \$0.00                           | \$0.00      | \$2,850.00  |
|                     | 04 Grading, Gravel, Culvert, Fencing                                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                       | \$7,067.94                    | \$70,677.63                      | \$0.00      | \$77,745.57                                       |
|                     | 09 Garbage Carts Pickup Fee   | \$4,734.66                    | \$0.00                           | \$0.00      | \$4,734.66  |
|                     | 10 Court Ordered Improvements                                       | \$28,833.80                   | \$0.00                           | \$0.00      | \$28,833.80                                       |
|                     | 11 Mcdill Lake District   | \$0.00                        | \$0.00                           | \$78,275.00 | \$78,275.00                                       |
|                     | 12 Inspection Charges   | \$13,674.70                   | \$0.00                           | \$0.00      | \$13,674.70                                       |
|                     | 13 Misc Charges   | \$1,989.58                    | \$0.00                           | \$0.00      | \$1,989.58  |

TOTALS (Also enter on line H on page 2)

\$253,703.66

\$70,677.63

\$78,275.00

\$402,656.29



FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@REVENUE.WI.GOV](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JOHN MOE  
CITY OF STEVENS POINT  
1515 STRONGS AVE  
STEVENS POINT WI 54481-3543